

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)  
Objection Deadline: November 2,  
2020 at 5:00 p.m. ET**

**TWELFTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE  
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR  
THE PERIOD FROM AUGUST 1, 2020 THROUGH AUGUST 31, 2020**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	August 1, 2020 through August 31, 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$903,247.67 <sup>2</sup>
Eighty percent of actual, reasonable and necessary compensation:	\$722,598.14
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$228,137.27

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$195,818.33 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the "**Retention Application**") and *Dechert LLP's First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the "**Notice of Increased Patent Fees**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 58.5 hours with a value of \$18,913.50 incurred in connection with the preparation of Fee Applications for the Debtors.

**Compensation by Individual for Debtors for Litigation Services**

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) <sup>3</sup>	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,350.00	169.00	228,150.00
Timothy C. Blank	Partner	1986	640.00	0.70	759.50
Mark S. Cheffo	Partner	1990	1,250.00	1.50	1,875.00
Hayden A. Coleman	Partner	1985	915.00	179.80	164,517.00
Hope S. Freiwald	Partner	1980	185.00	19.20	20,928.00
Mara C. Cusker Gonzalez	Partner	2005	890.00	47.30	42,097.00
Nathan E. Hoffman	Partner	2000	915.00	0.70	640.50
Sara B. Roitman	Partner	2010	890.00	140.80	125,312.00
Erik W. Snapp	Partner	1995	915.00	1.90	1,738.50
Shmuel Vasser	Partner	1988	915.00	12.30	11,254.50
Bert L. Wolff	Partner	1981	915.00	1.60	1,464.00
Christopher R. Boisvert	Counsel	2009	890.00	22.70	20,203.00
Paul A. LaFata	Counsel	2007	890.00	25.90	23,051.00
Jae H. Lee	Counsel	2005	890.00	0.60	534.00
Danielle Gentin Stock	Counsel	1999	890.00	113.80	101,282.00
Jonathan S. Tam	Counsel	2009	890.00	50.60	45,034.00
Michelle K. Yeary	Counsel	1195	890.00	48.80	43,432.00
Noah Becker	Associate	2019	490.00	38.60	18,914.00
Micah Brown	Associate	2019	490.00	12.20	5,978.00
Alyssa C. Clark	Associate	2017	640.00	56.70	36,288.00
Alison S. Cooney	Associate	2013	825.00	9.30	7,672.50
Cara Kaplan	Associate	2018	565.00	4.50	2,542.50
Mary H. Kim	Associate	2015	770.00	21.20	16,324.00
Sarah Magen	Associate	2012	840.00	14.40	12,096.00

<sup>3</sup> As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Benjamin F. McAnaney	Associate	2009	855.00	36.80	31,464.00
Jenna C. Newmark	Associate	2011	855.00	2.80	2,394.00
Katherine Norman	Associate	2019	490.00	8.90	4,361.00
Jon E. Olsson	Associate	2017	640.00	0.60	384.00
Gabrielle N. Piper	Associate	2019	490.00	17.60	8,624.00
Cory A. Ward	Associate	2015	770.00	22.50	17,325.00
Theodore E. Yale	Associate	2017	640.00	10.90	6,976.00
Lindsay N. Zanello	Associate	2015	770.00	2.00	1,540.00
Kathleen Fay	Staff Attorney		365.00	78.50	28,652.50
Alvin C. Knight	Staff Attorney		365.00	44.30	16,169.50
Antonella Capobianco-Ranallo	Legal Assistant	N/A	200.00	66.10	13,220.00
Jefferson Holder	Legal Assistant	N/A	200.00	1.40	280.00
Luis A. Lopez	Legal Assistant	N/A	200.00	0.50	100.00
Matthew B. Stone	Legal Assistant	N/A	200.00	42.60	8,520.00
Danielle A. Torrice	Legal Assistant	N/A	200.00	19.10	3,820.00
Kurt Vinson	Legal Assistant	N/A	200.00	0.10	20.00
Denise Neris	Legal Assistant	N/A	155.00	18.00	2,790.00
Claudia Cohen	Research Analyst	N/A	185.00	0.80	148.00
Robyn M. McAllen Broughton	Research Analyst	N/A	185.00	0.30	55.50
<b>Total</b>				<b>1367.90</b>	<b>\$1,078,930.50</b>
<b>18% Volume Discount<sup>4</sup></b>					<b>(\$194,207.49)</b>
<b>Discounted Total</b>					<b>\$884,723.01</b>
<b>Total Amount Requested Herein</b>					<b>\$707,778.41</b>

\*Non-working travel was billed at one-half the regular billing rates

<sup>4</sup> The Retention Application described a 12% discount for aggregate fees from \$1 to \$5 million; however, the correct discount for these aggregate fees is 18%, as reflected herein.

**Compensation by Individual for Debtors for Patent Services**

<b>Name of Professional Person</b>	<b>Position of the Applicant</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate (Including Changes)<sup>5</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Samuel B. Abrams	Partner	1981	885.00	8.00	7,080.00
Blaine M. Hackman	Associate	2012	740.00	8.80	6,512.00
Seth E. Snyder	Patent Agent		585.00	0.50	292.50
Donna Marks	Legal Assistant	N/A	305.00	1.90	579.50
Sherrice T. Breland	Legal Assistant	N/A	285.00	19.90	5,671.50
<b>Total</b>				<b>39.10</b>	<b>\$20,135.50</b>
<b>8% Volume Discount<sup>6</sup></b>					<b>(\$1,610.84)</b>
<b>Discounted Total</b>					<b>\$18,524.66</b>
<b>Total Amount Requested Herein</b>					<b>\$14,819.73</b>

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$641.97.

<sup>5</sup> As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 10% to 28% for partners, 19% for counsel, 22% for associates, 0% to 18% for paraprofessionals, and 7% to 10% for patent agents.

<sup>6</sup> As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

**Compensation by Project Category for Debtors**

<b>Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
B110	Case Administration	1.70	778.00
B160	Fee/Employment Applications	65.40	24,802.00
B310	Claims Administration and Objections	1.00	915.00
L110	Fact Investigation/Development	51.50	22,150.00
L120	Analysis/Strategy	979.00	867,463.00
L130	Experts/Consultants	22.80	19,834.00
L140	Document/File Management	18.90	3,780.00
L190	Other Case Assessment, Development and Administration	54.10	14,084.50
L210	Pleadings	1.40	1,246.00
L220	Preliminary Injunctions/Provisional Remedies	2.80	2,532.00
L250	Other Written Motions and Submissions	0.80	347.50
L310	Written Discovery	70.90	66,901.00
L320	Document Production	9.90	8,811.00
L330	Depositions	20.50	13,862.50
L390	Other Discovery	28.60	5,292.50
L410	Fact Witnesses	1.90	1,738.50
L440	Other Trial Preparation and Support	0.30	267.00
L520	Appellate Briefs	0.10	91.50
L530	Oral Argument	0.10	91.50
L230	Court Mandated Conferences	34.20	22,113.00
B190	Other Contested Matters	1.50	1,372.50
L420	Expert Witnesses	0.50	457.50
P260	Intellectual Property	39.10	20,135.50
<b>Total</b>		<b>1,407.00</b>	<b>\$1,099,066.00<sup>7</sup></b>

<sup>7</sup> This amount reflects the discounted billing rates but not the discounts for aggregate fees.

**Expense Summary for Debtors**

<b>Expenses Category</b>	<b>Total Expenses</b>
Consultants Fees	159.82
Court Costs	210.00
Courtlink Search	153.01
Federal Express Charges	112.30
Lexis/Legal Research	531.35
Document Storage/Retrieval	176.45
Pacer Research Fees	753.90
Registration Fee	371.00
Transcripts	198,168.59
Video and Electronic Expenses	23,380.00
Westlaw Search Fees	4,120.85
<b>Total</b>	<b>\$228,137.27</b>

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., *et al.*,  
  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)  
Objection Deadline: November 2,  
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**TWELFTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE  
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR  
THE PERIOD FROM AUGUST 1, 2020 THROUGH AUGUST 31, 2020**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$722,598.14** together with reimbursement for actual and necessary expenses incurred in the amount of **\$228,137.27**, for the period commencing August 1, 2020 through and including August 31, 2020 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$903,247.67,<sup>2</sup> of which \$722,598.14 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$228,137.27 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

### **DISBURSEMENTS**

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$228,137.27. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying

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<sup>2</sup> This amount reflects a reduction in fees in the amount of \$195,818.33 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”) and *Dechert LLP’s First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the “**Notice of Increased Patent Fees**”).

charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

### **VALUATION OF SERVICES**

8. Attorneys and paraprofessionals of Dechert have expended a total of 1,407 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$903,247.67, of which \$722,598.14 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of August 1, 2020 through and including August 31, 2020 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to August 31, 2020, for which Dechert will file subsequent fee applications.

*[Remainder of page left intentionally blank]*

**CONCLUSION**

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$722,598.14 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$228,137.27 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: October 17, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599

*Attorneys for Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,  
  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**VERIFICATION OF SHMUEL VASSER**

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

*[Remainder of page left intentionally blank]*

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: October 17, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

shmuel.vasser@dechert.com

*Attorneys for Debtors and Debtors in Possession*

**EXHIBIT A**

**Description of Legal Services**



DATE October 16, 2020

INVOICE NO. 1476897

MATTER NO. 161941

FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2020:

<b>TOTAL FEES:</b>	<b>\$639,848.50</b>
<b>18% discount</b>	<b><u>(\$115,172.73)</u></b>
	<b><u>\$524,675.77</u></b>

<b>TOTAL DISBURSEMENTS:</b>	<b><u>225,507.70</u></b>
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<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$750,183.47</u></u></b>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

**DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643**

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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**DISBURSEMENTS:**

Transcripts	198,168.59
Court Costs	210.00
Document Storage/Retrieval	176.45
Video and Electronic Expenses	23,380.00
Westlaw Search Fees	2,600.74
Pacer Research Fees	731.00
Lexis/Legal Research	158.39
Federal Express Charges	82.53

<b>TOTAL DISBURSEMENTS:</b>	<b><u>\$225,507.70</u></b>
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DECEMBER 24, 2020

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Birnbaum	Partner	1,350.00	139.30	188,055.00
S. Vasser	Partner	915.00	12.30	11,254.50
N. Hoffman	Partner	915.00	0.70	640.50
E. Snapp	Partner	915.00	0.60	549.00
H. Coleman	Partner	915.00	2.90	2,653.50
S. Roitman	Partner	890.00	140.80	125,312.00
D. Gentin Stock	Counsel	890.00	113.80	101,282.00
P. LaFata	Counsel	890.00	23.40	20,826.00
M. Yeary	Counsel	890.00	43.30	38,537.00
B. McAnaney	Associate	855.00	36.80	31,464.00
J. Newmark	Associate	855.00	0.30	256.50
A. Cooney	Associate	825.00	9.30	7,672.50
C. Ward	Associate	770.00	22.50	17,325.00
M. Kim	Associate	770.00	20.40	15,708.00
C. Kaplan	Associate	565.00	4.50	2,542.50
K. Norman	Associate	490.00	8.90	4,361.00
N. Becker	Associate	490.00	15.90	7,791.00
A. Knight	Staff Attorney	365.00	36.50	13,322.50
K. Fay	Staff Attorney	365.00	78.50	28,652.50
A. Capobianco-Ra	Legal Assistant	200.00	64.10	12,820.00
L. Lopez	Legal Assistant	200.00	0.50	100.00
M. Stone	Legal Assistant	200.00	42.60	8,520.00
R. McAllen Broug	Other	185.00	0.30	55.50
C. Cohen	Other	185.00	0.80	148.00
<b>TOTALS</b>			<b>819.00</b>	<b>\$639,848.50</b>

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/04/20	CK	0.70	Review docket and circulate updates.	B110	A104	\$395.50
08/12/20	CK	0.50	Review docket and circulate updates.	B110	A104	\$282.50
08/18/20	MBS	0.20	Calendar hearing on interim fee applications for attorneys.	B110	A104	\$40.00
08/20/20	MBS	0.30	Arrange telephonic appearances for S. Birnbaum and H. Coleman regarding 8/26 omnibus hearing.	B110	A101	\$60.00
						\$778.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/04/20	KN	0.20	Call with S. Vasser and C. Kara regarding fee applications/statements (.2)	B160	A105	\$98.00
08/06/20	KN	0.20	Email correspondence with B. Stone regarding fee applications (.2).	B160	A105	\$98.00
08/11/20	SV	0.70	Review Dechert June invoices.	B160	A103	\$640.50
08/12/20	MBS	1.00	Draft Dechert monthly fee statement for June (0.8); communicate with C. Norman regarding same (0.2).	B160	A103	\$200.00
08/12/20	MBS	5.50	Review and edit July invoices to conform to U.S. Trustee guidelines.	B160	A104	\$1,100.00
08/13/20	MBS	6.70	Review and edit July invoices to conform to U.S. Trustee guidelines.	B160	A104	\$1,340.00
08/14/20	MBS	6.30	Review and edit July invoices to conform to U.S. Trustee guidelines (5.6); communicate with attorneys regarding follow-up questions (0.7).	B160	A104	\$1,260.00
08/14/20	SV	0.80	Review examiner's letter regarding second interim fee application.	B160	A104	\$732.00
08/14/20	SV	0.20	Email with Fee Examiner regarding meal expense policy.	B160	A108	\$183.00
08/14/20	SV	0.90	Communicate internally regarding issues raised by examiner.	B160	A105	\$823.50
08/17/20	CK	0.30	Correspond with B. Stone and C. Norman regarding June invoices and fee application.	B160	A104	\$169.50
08/17/20	KN	0.40	Email correspondence from S. Vasser, C. Kaplan, B. Stone regarding fee application status and time entries (.4)	B160	A105	\$196.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/17/20	MBS	6.10	Review and edit July invoices to conform to U.S. Trustee guidelines (5.7); communicate with accounting regarding same (0.4).	B160	A104	\$1,220.00
08/17/20	SV	1.80	Draft response to fee examiner interim report (1.4); communicate internally regarding same (0.4).	B160	A103	\$1,647.00
08/18/20	CK	0.70	Review July invoices (0.2); review June fee statement (0.1); communicate with C. Norman regarding invoices and fee statements (0.4).	B160	A103	\$395.50
08/18/20	HAC	0.40	Plan for and participate in call with fee examiner regarding second interim fee application.	B160	A107	\$366.00
08/18/20	KN	3.30	Call with C. Kaplan to discuss July fee statement (.3); email correspondence with C. Kaplan and B. Stone regarding same (.2); review and revise Dechert July bill (2.8)	B160	A105	\$1,617.00
08/18/20	MBS	1.30	Review and edit July invoices to conform to U.S. Trustee guidelines.	B160	A104	\$260.00
08/18/20	SV	0.40	Telephone conference with fee examiner (0.4).	B160	A107	\$366.00
08/19/20	CK	2.30	Review July 2020 invoice (2.1); correspond with C. Norman regarding same (0.2).	B160	A103	\$1,299.50
08/19/20	KN	1.20	Review email correspondence with S. Vasser, C. Kaplan and B. Stone regarding Dechert June invoices (.3); review draft of tenth monthly fee statement (.3); review comments regarding July invoices (.5); communicate with C. Kaplan regarding same (.1).	B160	A105	\$588.00
08/19/20	SV	0.50	Communicate with fee examiner regarding Dechert invoices.	B160	A107	\$457.50

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/20/20	KN	0.60	Correspond with C. Kaplan, S. Vasser, and B. Stone regarding July fee statement (.4); review fee statement process with C. Kaplan (.2).	B160	A105	\$294.00
08/20/20	MBS	2.10	Review and edit June and July invoices to conform to U.S. Trustee guidelines (1.6); communicate with attorneys regarding same (0.5).	B160	A104	\$420.00
08/20/20	SV	0.20	Communicate with fee examiner.	B160	A107	\$183.00
08/20/20	SV	0.50	Review and address time recording issues.	B160	A104	\$457.50
08/21/20	HAC	2.50	Review and revise Dechert invoices.	B160	A104	\$2,287.50
08/21/20	KN	0.60	Call with C. Kaplan regarding tenth monthly fee statement.	B160	A105	\$294.00
08/21/20	MBS	2.70	Review and edit June and July invoices to conform to U.S. Trustee guidelines (1.8); communicate with attorneys regarding same (0.9).	B160	A104	\$540.00
08/22/20	MBS	1.50	Review and edit July invoices to conform to U.S. Trustee guidelines.	B160	A104	\$300.00
08/22/20	MBS	1.70	Review and revise Dechert June monthly fee statement.	B160	A103	\$340.00
08/23/20	MBS	2.00	Review and edit July invoices to conform to U.S. Trustee guidelines.	B160	A104	\$400.00
08/24/20	KN	0.60	Call with B. Stone to discuss Tenth Monthly Fee Statement for June 2020 (0.6).	B160	A105	\$294.00
08/24/20	MBS	1.70	Review and edit July invoices to conform to U.S. Trustee guidelines.	B160	A104	\$340.00
08/24/20	MBS	1.00	Revise Dechert June monthly fee statement (0.3); communicate with S. Vasser (0.1) and C. Norman (0.6) regarding same.	B160	A103	\$200.00
08/24/20	SV	0.30	Review June monthly statement.	B160	A104	\$274.50

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/25/20	KN	0.30	Email correspondence with S. Vasser and B. Stone regarding second interim application.	B160	A105	\$147.00
08/25/20	MBS	1.10	Revise Dechert June monthly fee statement (0.4); communicate with accounting regarding same (0.1); file fee statement with bankruptcy court (0.3); effect service of same (0.2).	B160	A103	\$220.00
08/25/20	SV	0.20	Review draft fee order.	B160	A104	\$183.00
08/26/20	SV	0.50	Participate in hearing regarding Dechert interim fee application.	B160	A109	\$457.50
08/31/20	KN	1.50	Review and edit Dechert July invoice.	B160	A104	\$735.00
08/31/20	MBS	1.40	Edit Dechert July invoices to conform to U.S. Trustee guidelines.	B160	A104	\$280.00
08/31/20	SV	1.20	Review July draft invoices (MDL matter).	B160	A103	\$1,098.00
						\$24,802.00
SUBTOTAL						

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/19/20	SV	1.50	Review pleadings regarding motion to intervene.	B190	A104	\$1,372.50
						\$1,372.50
				SUBTOTAL		

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/04/20	SV	1.00	Review issues regarding discovery of claimants in connection with estimation.	B310	A104	\$915.00
						\$915.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/04/20	ACK	6.30	Review McKinsey documents regarding privilege determinations (3.0) and consistent treatment in production (3.3).	L110	A104	\$2,299.50
08/05/20	ACK	5.80	Review McKinsey documents designated potentially privileged (2.6); compare same to previously produced Purdue documents (3.2).	L110	A104	\$2,117.00
08/06/20	ACK	3.20	Review McKinsey documents regarding potential privilege challenges (2.2); compare to documents previously produced by Purdue (1.0).	L110	A104	\$1,168.00
08/10/20	ACK	5.30	Review McKinsey documents designated potentially privileged (3.1); compare same to previously produced Purdue documents (2.2).	L110	A104	\$1,934.50
08/11/20	ACK	8.20	Review and identify produced documents claimed to be missing from production by NASAHC.	L110	A104	\$2,993.00
08/12/20	ACK	7.70	Search database and retrieve documents and scientific studies responsive to discovery requests from Neonatal Abstinence Syndrome Ad Hoc Committee.	L110	A104	\$2,810.50
08/12/20	MHY	0.20	Email with C. Ricarte regarding continuing use of shared workspace.	L110	A108	\$178.00
08/14/20	CC	0.80	Research factors determining pricing of health insurance premiums for Mary Kim.	L110	A102	\$148.00
SUBTOTAL						\$13,648.50

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/01/20	CAW	5.80	Review documents pulled for monitor's requests (4.2); draft cover emails summarizing productions (1.6).	L120	A104	\$4,466.00
08/01/20	DGS	0.10	Correspond internally regarding indemnification.	L120	A105	\$89.00
08/01/20	DGS	0.20	Correspond internally regarding information for the Monitor.	L120	A105	\$178.00
08/01/20	DGS	0.70	Review materials for the Monitor.	L120	A104	\$623.00
08/02/20	DGS	0.30	Review client edits to the Public Health Initiative presentation (0.2); correspond internally regarding the same (0.1).	L120	A104	\$267.00
08/02/20	PAL	0.30	Analyze strategy memorandum regarding claims handling.	L120	A104	\$267.00
08/03/20	CAW	4.30	Review documents requested by monitor for responsiveness and privilege.	L120	A104	\$3,311.00
08/03/20	CAW	3.10	Call with client witness to discuss suspicious order monitoring requests (0.4); communicate with C. George and D. Gentin Stock regarding document review and monitor's requests (2.7).	L120	A106	\$2,387.00
08/03/20	CAW	1.70	Draft summary of issues and findings from document review.	L120	A104	\$1,309.00
08/03/20	DGS	0.60	Correspond with client regarding materials for the monitor.	L120	A106	\$534.00
08/03/20	DGS	1.10	Prepare for (.5) and confer (.6) with client regarding information for the Monitor.	L120	A106	\$979.00
08/03/20	DGS	0.30	Review and revise the public health initiative presentation.	L120	A104	\$267.00
08/03/20	DGS	0.20	Confer internally regarding public health initiative presentation.	L120	A105	\$178.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/03/20	DGS	0.20	Correspond internally regarding the public health initiative presentation.	L120	A105	\$178.00
08/03/20	DGS	0.50	Confer internally regarding information for the Monitor.	L120	A105	\$445.00
08/03/20	DGS	0.30	Confer with client regarding indemnifications.	L120	A106	\$267.00
08/03/20	DGS	0.20	Correspond with client regarding the public health initiative presentation.	L120	A106	\$178.00
08/03/20	DGS	0.10	Correspond internally regarding codefendant agreements.	L120	A105	\$89.00
08/03/20	DGS	0.10	Correspond internally regarding default motion.	L120	A105	\$89.00
08/03/20	DGS	0.50	Review materials gathered for the monitor.	L120	A104	\$445.00
08/03/20	MHY	0.70	Correspond with Cornerstone regarding personal injury settlements.	L120	A104	\$623.00
08/03/20	NB	2.40	Research and analyze sources and literature for presentation on Public Health Initiatives.	L120	A102	\$1,176.00
08/03/20	PAL	0.30	Analyze memorandum on strategy of claims handling.	L120	A104	\$267.00
08/03/20	PAL	0.90	Confer with co-counsel regarding claims strategy.	L120	A105	\$801.00
08/03/20	PAL	1.00	Confer with client discovery team regarding strategy.	L120	A106	\$890.00
08/03/20	SBR	1.00	Confer with Dechert team and bankruptcy co-counsel regarding strategy for claims estimation.	L120	A107	\$890.00
08/03/20	SBR	0.50	Confer with bankruptcy counsel and PrimeClerk regarding bar date and claims analysis.	L120	A107	\$445.00
08/03/20	SBR	0.50	Confer with Dechert team regarding public health initiative presentation.	L120	A105	\$445.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/03/20	SBR	0.50	Review and revise insurance complaint.	L120	A104	\$445.00
08/03/20	SBR	1.50	Analyze personal injury estimation project regarding expert and discovery issues.	L120	A104	\$1,335.00
08/04/20	BFM	7.80	Research potential expert economic witnesses Jessica Horewitz, Peter Kelso (5.8); draft research background memos on candidates Jessica Horewitz, Peter Kelso (2.0).	L120	A101	\$6,669.00
08/04/20	CAW	4.10	Confer with C. George and D. Gentin Stock regarding efforts to gather information for monitor's requests (1.0); draft summary email of findings from internal email review (3.1).	L120	A104	\$3,157.00
08/04/20	DGS	0.20	Correspond internally regarding summary for client regarding Monitor.	L120	A105	\$178.00
08/04/20	DGS	0.70	Participate on update call with client and co-counsel.	L120	A106	\$623.00
08/04/20	DGS	0.20	Correspond with client regarding public health initiative presentation.	L120	A106	\$178.00
08/04/20	DGS	1.50	Draft report to client on status of productions to the monitor.	L120	A103	\$1,335.00
08/04/20	DGS	0.70	Confer with client regarding material for the monitor.	L120	A106	\$623.00
08/04/20	DGS	1.00	Review materials for the monitor.	L120	A104	\$890.00
08/04/20	DGS	0.20	Correspond with client regarding monitor summary.	L120	A106	\$178.00
08/04/20	MHK	1.00	Review and revise ratepayers memorandum.	L120	A101	\$770.00
08/04/20	MHY	0.30	Respond to Cornerstone questions regarding personal injury settlements.	L120	A104	\$267.00
08/04/20	NB	5.00	Research and cite check sources and literature for presentation on Public Health Initiatives.	L120	A102	\$2,450.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/04/20	SBR	1.80	Communicate with Dechert team regarding claim estimation analysis and related discovery issues.	L120	A105	\$1,602.00
08/04/20	SBR	1.50	Review and revise potential discovery requests for claim estimation project.	L120	A104	\$1,335.00
08/04/20	SBR	1.00	Draft questions for call with potential consultant regarding claim estimation project.	L120	A104	\$890.00
08/05/20	BFM	5.30	Research background on potential expert witnesses.	L120	A101	\$4,531.50
08/05/20	DGS	0.20	Correspond internally regarding the public health initiative deck.	L120	A105	\$178.00
08/05/20	DGS	0.40	Review public health initiative draft presentation	L120	A104	\$356.00
08/05/20	DGS	0.50	Correspond with client regarding Monitor summary and next steps.	L120	A106	\$445.00
08/05/20	MHK	2.70	Draft memorandum on ratepayers' claims.	L120	A101	\$2,079.00
08/05/20	NB	4.80	Fact check sources and literature for presentation on Public Health Initiatives.	L120	A102	\$2,352.00
08/05/20	NB	0.60	Research local, state, and federal court orders related to COVID-19.	L120	A102	\$294.00
08/05/20	SBR	0.70	Draft questions for call with potential consultant on claim estimation project.	L120	A104	\$623.00
08/05/20	SBR	3.30	Review and revise presentation on public health initiatives.	L120	A104	\$2,937.00
08/05/20	SBR	1.00	Prepare for (.5) and confer (.5) with bankruptcy counsel regarding claim estimation analysis.	L120	A107	\$890.00
08/05/20	SBR	1.00	Prepare for (.4) and confer (.6) with potential consultant regarding claim estimation project.	L120	A107	\$890.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/05/20	SBR	0.80	Review and revise potential discovery requests for claim estimation project.	L120	A104	\$712.00
08/06/20	CAW	2.20	Review and analyze monitor's draft second report (.8); correspond with D. Gentin Stock regarding the same (.5); research status of client's implementation of recommendations from last report (.9).	L120	A104	\$1,694.00
08/06/20	DGS	0.40	Confer with the monitor and client regarding second report.	L120	A107	\$356.00
08/06/20	DGS	2.00	Confer with client regarding public health initiative presentation (1.1); confer with client regarding information for the Monitor (0.4); confer with client regarding monitor second report (0.3); correspond with client regarding monitors report (0.2).	L120	A106	\$1,780.00
08/06/20	DGS	0.20	Correspond internally regarding public health initiative presentation.	L120	A105	\$178.00
08/06/20	DGS	0.40	Review revised public health initiative presentation.	L120	A104	\$356.00
08/06/20	MHK	3.90	Draft memorandum on ratepayers' claims.	L120	A101	\$3,003.00
08/06/20	MHY	0.30	Telephone conference with S. Roitman, S. Birnbaum, R. Silbert and others regarding producing personal injury settlement data.	L120	A105	\$267.00
08/06/20	MHY	1.50	Edit summary chart of personal injury settlement data.	L120	A103	\$1,335.00
08/06/20	MHY	0.50	Communicate with S. Roitman regarding personal injury settlement data.	L120	A105	\$445.00
08/06/20	SBR	1.40	Communicate with Purdue team regarding analysis of past personal injury settlements.	L120	A105	\$1,246.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/06/20	SBR	2.20	Analyze information on Purdue's past personal injury settlements.	L120	A104	\$1,958.00
08/06/20	SBR	3.50	Review and revise presentation on public health initiatives.	L120	A104	\$3,115.00
08/07/20	DGS	2.30	Confer with client regarding edits to the public health initiative presentation (2.0); correspond with client regarding monitors report (0.3).	L120	A106	\$2,047.00
08/07/20	MHK	2.00	Draft memorandum on ratepayers' claims.	L120	A101	\$1,540.00
08/07/20	MHY	1.70	Analyze Purdue personal injury settlements to respond to questions from AGs.	L120	A104	\$1,513.00
08/07/20	SBR	0.50	Review and revise memorandum regarding ratepayer claims.	L120	A104	\$445.00
08/07/20	SBR	1.00	Confer with bankruptcy counsel and consultants on estimation plan analysis.	L120	A107	\$890.00
08/07/20	SBR	2.00	Confer with client regarding public health initiative presentation strategy.	L120	A106	\$1,780.00
08/07/20	SBR	2.40	Review and revise presentation on public health initiatives.	L120	A104	\$2,136.00
08/07/20	SLB	3.30	Review discovery materials and emails (0.4); review slides on products (0.8); review NAAC motion for intervention (0.7); review draft of monitor report and cases (0.8); review insurance stipulation and letter (0.3); review emails regarding personal injury claims and settlement (0.3).	L120	A104	\$4,455.00
08/07/20	SLB	0.80	Telephone conference with client and Davis Polk regarding bankruptcy and settlement issues.	L120	A106	\$1,080.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/07/20	SLB	4.50	Telephone conference with representatives of Ad Hoc Committee of consenting state regarding settlement issues (0.5); telephone conference with representatives of distributors regarding same (0.5); telephone conference with representatives of Ad Hoc Committee of states regarding bankruptcy settlement issues (1.0); telephone conference with representatives of hospitals regarding settlement issues (0.5); telephone conference with experts and Davis Polk team regarding proofs of claim (1.2); telephone conference with mediator regarding settlement (0.5); telephone conference with insurance team regarding response to letter (0.3).	L120	A107	\$6,075.00
08/08/20	MHK	0.20	Draft memorandum on ratepayers' claims.	L120	A101	\$154.00
08/09/20	SLB	1.40	Telephone conference with meditators regarding settlement issues (0.6); telephone conference with representatives of Ad Hoc Committee of consenting states regarding settlement (0.8).	L120	A107	\$1,890.00
08/09/20	SLB	2.30	Review personal injury data (0.5); review NY filing hearing information (0.3); review emails regarding monitor issues and report (0.7); review materials on 2004 motion burden (0.4); review emails regarding insurance issues (0.4).	L120	A104	\$3,105.00
08/10/20	ASC	1.00	Conduct legal research for (0.6) and revise memorandum (0.4) regarding personal injury claims.	L120	A103	\$825.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/10/20	DGS	0.80	Confer internally regarding Monitor report (0.2); confer internally regarding information for the Monitor (0.2); correspond internally and with client regarding the public health initiative presentation and review the same (0.4).	L120	A105	\$712.00
08/10/20	DGS	3.50	Review and fact check Monitor report.	L120	A104	\$3,115.00
08/10/20	DGS	2.70	Prepare for call and confer with client regarding information for the Monitor (0.6); confer with client regarding Monitor report (1.5); correspond with client regarding Monitor report (0.2); confer with client regarding potential communications on Monitor report (0.4).	L120	A106	\$2,403.00
08/10/20	MHK	0.40	Review neonatal abstinence syndrome expert reports for valuation analysis.	L120	A101	\$308.00
08/10/20	MHY	2.50	Respond to questions regarding personal injury settlements (0.6); update analysis regarding personal injury settlements, including review of additional documents received from Purdue (1.9).	L120	A104	\$2,225.00
08/10/20	PAL	0.50	Revise response to regulatory inquiry (0.2); confer with client (0.1) and co-defense counsel (0.2) regarding same.	L120	A103	\$445.00
08/10/20	PAL	0.30	Confer with counsel regarding strategy in response to monitor inquiry.	L120	A105	\$267.00
08/10/20	SBR	3.30	Review and revise public health initiative presentation.	L120	A104	\$2,937.00
08/10/20	SBR	1.70	Communicate internally regarding estimation analysis and strategy and public and private negotiations.	L120	A105	\$1,513.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/10/20	SBR	0.90	Confer with claimants regarding estimation analysis and strategy.	L120	A107	\$801.00
08/10/20	SBR	2.60	Review and analyze personal injury settlements regarding estimation issues.	L120	A104	\$2,314.00
08/10/20	SLB	1.30	Review monitor's report and comment (0.8); review stipulation and emails regarding insurance (0.5).	L120	A104	\$1,755.00
08/10/20	SLB	1.80	Telephone conference with representatives of Ad Hoc Committee regarding personal injury claims information (1.0); telephone conference with representatives of Ad Hoc Committee of consenting state regarding settlement issues (0.5); telephone conference with representatives of hospital regarding settlement (0.3).	L120	A107	\$2,430.00
08/11/20	BFM	3.70	Continue background review of proposed personal injury damages valuation expert witnesses.	L120	A104	\$3,163.50
08/11/20	DGS	0.10	Correspond internally regarding development in MD litigation.	L120	A105	\$89.00
08/11/20	DGS	0.30	Correspond internally and with client regarding public health initiative presentation.	L120	A105	\$267.00
08/11/20	DGS	0.30	Review and revise public health initiative presentation.	L120	A104	\$267.00
08/11/20	DGS	0.50	Correspond and confer internally regarding deposition requests.	L120	A105	\$445.00
08/11/20	DGS	2.00	Review Monitor materials (1.3); draft summaries and talking points regarding same (0.7).	L120	A104	\$1,780.00
08/11/20	DGS	0.40	Correspond with client regarding Monitor's report.	L120	A106	\$356.00
08/11/20	DGS	2.80	Multiple conferences with client regarding Monitor's report.	L120	A106	\$2,492.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/11/20	MHK	0.30	Review neonatal abstinence syndrome expert reports for valuation analysis.	L120	A101	\$231.00
08/11/20	MHY	5.00	Revise personal injury settlement analysis.	L120	A103	\$4,450.00
08/11/20	MHY	0.30	Telephone conference with S. Roitman regarding personal injury settlement analysis.	L120	A105	\$267.00
08/11/20	MHY	1.50	Participate in calls with client and expert regarding personal injury settlements.	L120	A106	\$1,335.00
08/11/20	PAL	0.70	Revise regulatory response (0.3); confer with client (0.2) and co-defense counsel (0.2) regarding same.	L120	A103	\$623.00
08/11/20	SBR	1.50	Communicate internally regarding estimation project (0.3), analysis regarding experts (0.5), past settlements (0.4), and prior dismissed cases (0.3).	L120	A105	\$1,335.00
08/11/20	SBR	3.00	Review and analyze information regarding Purdue personal injury settlements (2.2); research regarding estimation analysis regarding same (0.8).	L120	A104	\$2,670.00
08/11/20	SBR	2.40	Review and revise public health initiative presentation.	L120	A104	\$2,136.00
08/11/20	SLB	5.50	Review slides for public health initiative (0.8); review monitor's report and addition (1.0); review decision of Judge McMahon (0.8); review emails regarding insurance issues (0.3); review revised slides on public health initiative (0.8); review revised monitor report and comments (0.8); review insurance letter and emails regarding response to letter (0.3); review personal injury settlement data (0.7).	L120	A104	\$7,425.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/11/20	SLB	1.10	Telephone conference with Davis Polk and experts regarding estimation issues (0.8); telephone conference with representatives of Ad Hoc Committee of consenting states regarding insurance issues (0.3).	L120	A107	\$1,485.00
08/11/20	SLB	2.00	Telephone conference with R. Silbert and Dechert regarding personal injury claims (1.0); telephone conference with client and Dechert regarding review of monitor report (1.0).	L120	A106	\$2,700.00
08/12/20	ASC	5.30	Review case law (3.7); prepare talking points (1.6) regarding Purdue suspicious order monitoring system.	L120	A104	\$4,372.50
08/12/20	BFM	2.00	Review plaintiff expert Rafalski materials in advance of Frye hearing.	L120	A101	\$1,710.00
08/12/20	CAW	0.70	Participate in weekly joint defense group call.	L120	A104	\$539.00
08/12/20	DGS	0.60	Confer and correspond regarding research for report (0.4); correspond with client regarding public health initiative presentation (0.2).	L120	A105	\$534.00
08/12/20	DGS	6.40	Prepare for call with Monitor regarding report (0.4); draft questions for client interview (0.4); review material on default motion (0.1); review material, research, fact check and correspond with client regarding Monitor report (4.9); draft note to client on Monitor findings (0.6).	L120	A104	\$5,696.00
08/12/20	DGS	1.10	Confer with client and Monitor regarding report.	L120	A107	\$979.00
08/12/20	DGS	1.90	Confer with client regarding fact checking report.	L120	A106	\$1,691.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/12/20	MHY	0.30	Follow up on neonatal abstinence syndrome discovery issues.	L120	A104	\$267.00
08/12/20	MHY	2.20	Revise analysis of personal injury settlements per client comments.	L120	A103	\$1,958.00
08/12/20	MHY	0.80	Review letter from neonatal abstinence syndrome plaintiffs regarding additional discovery requests (0.4); participate in call with defense team regarding same (0.4).	L120	A104	\$712.00
08/12/20	PAL	1.30	Confer with client regarding response to regulatory inquiry (0.5); draft revisions to same (0.8).	L120	A106	\$1,157.00
08/12/20	SLB	3.20	Review revised comments to monitor's report (0.7); review NAACP motion and emails regarding same (0.6); review stipulation regarding insurance and telephone conference with B. Kaminsky regarding same (0.4); review revised comments regarding monitor report (0.8); review revised products slides (0.7).	L120	A104	\$4,320.00
08/12/20	SLB	0.30	Telephone conference with D. Stock regarding monitor report.	L120	A105	\$405.00
08/12/20	SLB	2.00	Telephone conference with client and monitor regarding report (1.0); telephone conference with client and Dechert regarding monitor's report (1.0).	L120	A106	\$2,700.00
08/12/20	SLB	1.80	Telephone conference with representatives of Ad Hoc Committee, UCC, and R. Smith regarding insurance issues (0.5); telephone conference with Davis Polk, representatives of Ad Hoc Committee, and UCC regarding same (0.5); telephone conference with mediators and Davis Polk regarding settlement (0.8).	L120	A107	\$2,430.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/13/20	ASC	2.00	Conduct legal research regarding Controlled Substance Act reporting (2.0).	L120	A102	\$1,650.00
08/13/20	BFM	2.20	Review potential experts J. Horewitz and P. Kelso (1.2); participate in vetting of candidate J. Horewitz (1.0).	L120	A104	\$1,881.00
08/13/20	DGS	0.80	Confer with witness regarding regulatory issue (0.5); confer with other counsel regarding Monitor report (0.3).	L120	A107	\$712.00
08/13/20	DGS	7.50	Confer with client regarding Monitor's report (2.4); participate in client board meeting (1.4); confer with client regarding public health initiative presentation (3.1); correspond with client regarding Monitor's report (0.2); correspond with client regarding Monitor's report (0.4).	L120	A106	\$6,675.00
08/13/20	DGS	0.60	Confer internally regarding Monitor's report (0.3); correspond internally regarding Monitor's report (0.3).	L120	A105	\$534.00
08/13/20	DGS	1.90	Review and check findings in Monitor's report (1.5); draft summary talking points regarding Monitor's report (0.4).	L120	A104	\$1,691.00
08/13/20	KF	5.50	Review and revise summaries of dismissed cases for attorney client communications, confidential work product or strategy (4.1); edit for consistency and accuracy (0.5); prepare email advising M. Yearly of outdated forward-looking statements and issues regarding refiling of cases (0.4); highlight issues to raise with client (0.5).	L120	A104	\$2,007.50
08/13/20	MHY	0.30	Oversee review of dismissed case report.	L120	A104	\$267.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/13/20	MHY	0.50	Review additional personal injury settlement data.	L120	A104	\$445.00
08/13/20	PAL	1.30	Revise regulatory response (0.7); confer with client (0.2) and co-defense counsel (0.3) regarding same.	L120	A103	\$1,157.00
08/13/20	SBR	1.50	Communicate with Dechert team regarding personal injury analysis and estimation project and issues regarding experts and consultants regarding same.	L120	A105	\$1,335.00
08/13/20	SBR	1.50	Confer with claimants regarding personal injury analysis and estimation project (1.1); follow-up regarding same (0.4).	L120	A107	\$1,335.00
08/13/20	SLB	1.10	Telephone conference with Ad Hoc Committee regarding personal injury claims information (0.5); telephone conference with representatives of Ad Hoc Committee of consenting states regarding insurance issues (0.3); telephone conference with mediator regarding settlement issues (0.3).	L120	A107	\$1,485.00
08/13/20	SLB	0.60	Telephone conference with D. Stock regarding monitor's reports (0.3); telephone conference with Dechert lawyers regarding personal injury information (0.3).	L120	A105	\$810.00
08/13/20	SLB	3.10	Telephone conference with client and Dechert regarding monitor report (0.5); attend Purdue board meeting (1.7); telephone conference with client and Dechert regarding suspicious order monitoring (0.5); further telephone conference with client and Dechert regarding monitor report (0.4).	L120	A106	\$4,185.00

DECEMBER 21, 2020

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/13/20	SLB	4.20	Work on monitor's report (3.5); review personal injury information (0.4); review insurance stipulation and emails regarding insurance (0.3).	L120	A104	\$5,670.00
08/14/20	BFM	1.50	Review Rafalski materials in advance of Frye hearing.	L120	A104	\$1,282.50
08/14/20	DGS	0.70	Confer with monitor and client regarding report.	L120	A107	\$623.00
08/14/20	DGS	2.20	Confer with client regarding monitor report (0.7); confer with client regarding follow up for the Monitor (0.2); participate on call with client and other co-counsel regarding Monitor's report (0.5); correspond with client regarding public health initiative presentation (0.2); correspond with client regarding Monitor report (0.6).	L120	A106	\$1,958.00
08/14/20	DGS	0.30	Confer internally regarding status of workstreams.	L120	A105	\$267.00
08/14/20	DGS	4.70	Revise talking points for conversation with monitor (0.4); review comments from client regarding monitor report (0.5); review, fact-check and comment on monitor report for client in light of call with Monitor and client calls (3.8).	L120	A104	\$4,183.00
08/14/20	KF	7.50	Review and revise summaries of dismissed cases to update forward-looking statements and investigate issues regarding refiling of cases (3.5); analyze histories of cases dismissed without prejudice and highlight issues to raise with client (3.8); confer with M. Yeary regarding work product and issues for client to confirm (0.2).	L120	A104	\$2,737.50
08/14/20	MHK	2.00	Revise memorandum on ratepayers' claims.	L120	A101	\$1,540.00

DECEMBER 21, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/14/20	MHY	0.30	Review and comment on list of Purdue dismissals.	L120	A104	\$267.00
08/14/20	MHY	1.00	Continue review of additional personal injury settlement materials.	L120	A104	\$890.00
08/14/20	SLB	3.80	Work on draft of monitor report (2.5); review revised product slides (0.8); review personal injury information and data (0.5).	L120	A104	\$5,130.00
08/14/20	SLB	1.00	Telephone conference with Skadden and Catalyst regarding document issues (0.3); telephone conference with representatives of Ad Hoc Committee of consenting states and Davis Polk regarding bankruptcy and settlement (0.7).	L120	A107	\$1,350.00
08/14/20	SLB	2.90	Telephone conference with D. Stock and client regarding monitor report (0.5); telephone conference with monitor and client regarding monitor's report (0.5); telephone conference with R. Silbert regarding product slides for settlement (0.3); multiple telephone conference with D. Stock and client regarding monitor's report (0.8); telephone conference with Purdue team to report on monitor's report (0.8).	L120	A106	\$3,915.00
08/15/20	DGS	0.90	Analyze correspondence from the Monitor (0.3); update report regarding same (0.6).	L120	A104	\$801.00
08/15/20	DGS	1.20	Confer with client regarding Monitor's report (0.7); correspond with client regarding Monitor's correspondence (0.5).	L120	A106	\$1,068.00
08/15/20	SLB	0.70	Telephone conference with client regarding monitor report.	L120	A106	\$945.00
08/15/20	SLB	2.00	Review and revise monitor report.	L120	A104	\$2,700.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/16/20	DGS	2.00	Review and analyze Monitor report (0.8); annotate same for client (1.2).	L120	A104	\$1,780.00
08/16/20	DGS	1.00	Confer with client regarding Monitor report (0.2); correspond with client regarding questions and comments about Monitor report (0.8).	L120	A106	\$890.00
08/16/20	MHK	1.00	Review expert reports in Staubus case for valuation analysis.	L120	A101	\$770.00
08/16/20	SLB	1.80	Review NY expert trial testimony (0.5); review updated monitor's report and comments (1.3).	L120	A104	\$2,430.00
08/17/20	DGS	2.50	Confer with client to discuss compliance with Monitor recommendation (0.6); update client/board member on Monitor report (0.4); correspond with client regarding Monitor report and regarding potential media (1.5).	L120	A106	\$2,225.00
08/17/20	DGS	0.70	Confer and correspond internally regarding workstreams related to Monitor and mediation (0.6); confer internally regarding status of public health initiative presentation (0.1).	L120	A105	\$623.00
08/17/20	DGS	0.70	Review Monitor comments to report and client questions (0.6); review bar date motion (0.1).	L120	A104	\$623.00
08/17/20	MHY	0.40	Communicate with S. Roitman regarding additional information related to personal injury cases.	L120	A105	\$356.00
08/17/20	MHY	0.40	Review questions from AG regarding personal injury settlements (0.2); prepare response regarding same (0.2).	L120	A104	\$356.00
08/17/20	SBR	1.20	Conference with bankruptcy co-counsel regarding personal injury estimation project.	L120	A107	\$1,068.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/17/20	SBR	2.50	Communicate with Dechert team regarding personal injury estimation project.	L120	A105	\$2,225.00
08/17/20	SBR	5.50	Review, revise, and analyze various issues relating to the personal injury estimation analysis regarding past settlements (3.8) and potential discovery requests (1.7).	L120	A104	\$4,895.00
08/17/20	SLB	5.20	Review revised monitor report (0.8); review monitor's report and changes (0.6); review insurance letter and emails regarding insurance issues (0.3); review emails and draft of letter regarding estimation procedure (0.5); review documents and emails regarding personal injury claims (0.7); review information on experts regarding estimation (0.5); review insurance stipulation and emails regarding insurance (0.4); review summary of Fryer hearing in NY courts (0.6); review and respond to statements for monitor's report (0.5); review media reports (0.3).	L120	A104	\$7,020.00
08/17/20	SLB	0.50	Telephone conference with Dechert team regarding settlement issues.	L120	A105	\$675.00
08/17/20	SLB	2.10	Telephone conference with representatives of Ad Hoc Committee of consenting states regarding settlement issues (0.5); telephone conference with Davis Polk regarding claims and settlement (0.8); further telephone conference with representatives of Ad Hoc Committee of consenting states regarding settlement (0.5); telephone conference with mediator regarding settlement (0.3).	L120	A107	\$2,835.00
08/17/20	SLB	0.90	Telephone conference with client and Davis Polk regarding settlement issues.	L120	A106	\$1,215.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/18/20	BFM	10.50	Attend defense witness J. Rafalski Frye hearings (8.5); draft summary memorandum regarding same (2.0).	L120	A104	\$8,977.50
08/18/20	DGS	1.40	Participate on update call with client and co-counsel (1.1); correspond with client regarding the public health initiative presentation (0.1); correspond with client and co-counsel regarding filing of Monitor's report (0.2).	L120	A106	\$1,246.00
08/18/20	DGS	0.60	Confer internally regarding workstreams and claims process (0.4); correspond internally regarding indemnification process (0.2).	L120	A105	\$534.00
08/18/20	DGS	4.00	Review transcript of NY trial and draft summary memorandum (3.3); review and comment on talking points regarding Monitor's report and correspond with client regarding the same (0.5); review correspondence regarding commercial information (0.1); review correspondence regarding bankruptcy filings (0.1).	L120	A104	\$3,560.00
08/18/20	KF	4.00	Review and analyze charts of Summary Judgment and class certification motions involving personal injury claims and status report and chart of dismissed cases (1.0); identify actions against Purdue that were dismissed and refiled, and research dockets for information relating to further actions (1.7); research histories of filed actions against Purdue for procedural memorandum (1.3).	L120	A104	\$1,460.00
08/18/20	MHY	2.00	Review additional data on personal injury settlements and dismissals (1.3); edit charts and summary lists regarding same (0.7).	L120	A104	\$1,780.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/18/20	SBR	0.80	Confer with bankruptcy and insurance counsel regarding insurance issues and strategy and prepare regarding same.	L120	A107	\$712.00
08/18/20	SBR	2.50	Communicate internally regarding personal injury estimation and settlement strategy project (0.7); review prior settlements (1.8).	L120	A105	\$2,225.00
08/18/20	SBR	4.50	Analyze personal injury estimation (1.8); review and revise proposed plaintiff fact sheet (1.4); analyze past settlement data and dismissals (1.3).	L120	A104	\$4,005.00
08/18/20	SLB	3.00	Revise statement for monitor's report (0.4); review monitor's report (0.7); review filing regarding NAACP motion to intervene (0.3); review discovery materials regarding personal injury claims (0.5); review letter regarding limitation procedure (0.3); review draft of motion on estimation (0.8).	L120	A104	\$4,050.00
08/18/20	SLB	0.60	Multiple telephone conference with representatives of Ad Hoc Committee of consenting states regarding insurance issues.	L120	A107	\$810.00
08/18/20	SLB	3.80	Telephone conference with R. Silbert regarding settlement issues (0.5); telephone conference with client, Davis Polk, and Skadden regarding reporting to FDA (0.8); telephone conference with client and Davis Polk regarding bankruptcy and settlement issues (0.8); telephone conference with Purdue team and Purdue lawyers regarding status (1.1); telephone conference with client, R. Smith, Davis Polk, and Dechert regarding insurance issues (0.3); telephone conference with M. Kesselman regarding settlement issues (0.3).	L120	A106	\$5,130.00

DECEMBER 19, 2020

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/19/20	ASC	0.70	Revise letter regarding potential conflict of interest (0.7).	L120	A103	\$577.50
08/19/20	BFM	0.60	Assist with follow-up information for attendance at Rafalski expert witness hearing.	L120	A109	\$513.00
08/19/20	CAW	0.60	Participate in weekly joint defense group call.	L120	A108	\$462.00
08/19/20	DGS	0.50	Participate on call with client to update co-counsel on Monitor report.	L120	A107	\$445.00
08/19/20	DGS	1.40	Correspond and confer internally regarding Monitor report and mediation (0.4); correspond with client regarding readout of Monitor report (0.1); correspond with client regarding Voluntary Injunction question (0.1); correspond with client regarding prior settlement (0.1); correspond with client regarding next steps in public health initiative presentation (0.1); confer with client on estimation process (0.6).	L120	A106	\$1,246.00
08/19/20	DGS	5.80	Review and edit talking points regarding Monitor report (1.4); correspond with client and co-counsel regarding same (0.3); review and analyze correspondence from the UCC (0.2); review and analyze transcript of NY Frye hearing (2.9); prepare summary report regarding same (1.0).	L120	A104	\$5,162.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/19/20	KF	5.00	Review and analyze charts of Summary Judgment and class certification motions involving personal injury claims and status report and chart of dismissed cases (0.8); identify actions against Purdue that were dismissed and refiled, and research dockets and caselaw histories for information relating to further actions (3.0); research histories of filed actions against Purdue for procedural chart of dismissals (1.2).	L120	A104	\$1,825.00
08/19/20	MHK	1.50	Investigate health insurance premiums regarding memorandum on analysis of the ratepayers' claims.	L120	A101	\$1,155.00
08/19/20	MHY	1.50	Investigate and edit Purdue settlement data to respond to questions raised in bankruptcy, continue review of dismissed case data for further use in bankruptcy personal injury cases.	L120	A103	\$1,335.00
08/19/20	SBR	1.50	Review and revise presentation on public health initiatives.	L120	A104	\$1,335.00
08/19/20	SBR	2.50	Communicate internally with Dechert team regarding estimation strategy and public and private negotiations.	L120	A105	\$2,225.00
08/19/20	SBR	5.50	Review, analyze, and investigate past personal injury settlements and lawsuits for estimation issues and draft analysis and summaries regarding same.	L120	A104	\$4,895.00
08/19/20	SLB	1.60	Telephone conference with client and Dechert regarding settlement issues (0.8); telephone conference with R. Silbert and Dechert regarding estimation issues (0.8).	L120	A106	\$2,160.00

DECEMBER 11, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/19/20	SLB	2.90	Telephone conference with mediators regarding settlement issues (1.0); telephone conference with experts regarding claims issues (0.8); telephone conference with information representatives regarding settlement issues (0.3); telephone conference with representatives of hospitals regarding settlement (0.8).	L120	A107	\$3,915.00
08/19/20	SLB	4.80	Review insurance stipulation and emails regarding same (0.5); review discovery issues and emails regarding same (0.4); review emails regarding expert retention for claims (0.5); review claims data information (0.7); review materials on suspicious order monitoring and emails regarding same (0.3); review NY Frye expert testimony (1.2); review monitor report and comments (0.6); review letter from UCC (0.3); review emails from T. Baker regarding AG issues (0.3).	L120	A104	\$6,480.00
08/20/20	DGS	2.70	Confer with client on edits to the public health initiative presentation (1.3); confer with client on Oklahoma settlement (0.5); participate on update call with client and co-counsel (0.6); correspond with client regarding Monitor Report and recommendations (0.3).	L120	A106	\$2,403.00
08/20/20	DGS	0.10	Correspond internally regarding the public health initiative presentation.	L120	A105	\$89.00
08/20/20	DGS	0.70	Review client correspondence relating to the Voluntary Injunction (0.1); review and revise material relating to the Oklahoma settlement (0.3); correspond with client regarding the same (0.3).	L120	A104	\$623.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/20/20	KF	7.50	Review and analyze case histories of actions filed and dismissed against Purdue (0.7); update charts of Summary Judgment and class certification motions involving personal injury claims and dismissals (0.5); identify actions against Purdue that were dismissed and refiled (2.3); research dockets and review caselaw and articles for information relating to further actions (3.2); review and revise dismissal chart and prepare summaries of procedural case histories (0.8).	L120	A104	\$2,737.50
08/20/20	SBR	1.20	Communicate with Dechert team regarding discovery as to personal injury claims for estimation purposes.	L120	A105	\$1,068.00
08/20/20	SBR	1.30	Review and revise potential discovery for personal injury claims.	L120	A104	\$1,157.00
08/20/20	SBR	1.10	Confer with potential expert on personal injury claims.	L120	A107	\$979.00
08/20/20	SBR	1.70	Confer with bankruptcy counsel and potential expert regarding personal injury estimation and valuation exercise.	L120	A107	\$1,513.00
08/20/20	SBR	2.00	Confer with client regarding presentation on public health initiatives.	L120	A106	\$1,780.00
08/20/20	SBR	1.50	Review and revise presentation on public health initiatives.	L120	A104	\$1,335.00
08/20/20	SLB	1.00	Telephone conference with client and representatives of hospitals regarding personal injury.	L120	A106	\$1,350.00
08/21/20	DGS	0.10	Participate on call with client and Monitor.	L120	A107	\$89.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/21/20	DGS	0.20	Correspond internally and with client regarding indemnification query.	L120	A105	\$178.00
08/21/20	KF	7.50	Review and analyze case histories of actions filed and dismissed against Purdue (0.8); update charts of Dismissals, Motions for Summary Judgment and class certification motions involving personal injury claims and dismissals (0.5); identify actions against Purdue that were dismissed and refiled and settled (1.7); research dockets and review caselaw and articles for information relating to further actions (2.2); review and revise dismissal chart and prepare and provide summaries and analysis of procedural case histories to M. Yearly (2.3).	L120	A104	\$2,737.50
08/21/20	MHK	1.00	Draft memorandum on ratepayers claims.	L120	A101	\$770.00
08/21/20	MHY	0.70	Participate in teleconference with Cornerstone to review work on personal injury settlements.	L120	A108	\$623.00
08/21/20	MHY	1.20	Review McKinsey privilege documents to prepare for call regarding same.	L120	A104	\$1,068.00
08/21/20	MHY	1.50	Analyze personal injury settlements and dismissals.	L120	A103	\$1,335.00
08/21/20	SBR	1.40	Communicate with potential expert on personal injury estimation project.	L120	A107	\$1,246.00
08/21/20	SBR	3.00	Confer with bankruptcy counsel and consultants regarding strategy for estimation hearing (1.7) and personal injury versus public claims (1.3).	L120	A107	\$2,670.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/21/20	SBR	3.50	Analyze past settlements for personal injury claims (1.6); analyze past dismissed cases for purposes of estimation process (1.9).	L120	A104	\$3,115.00
08/21/20	SLB	2.80	Review reply to UCC letter (0.3); review emails regarding experts for estimation (0.3); review stipulation NAACP motion to intervene and emails regarding comments (0.4); review insurance jurisdiction issues (0.3); review estimation motion and comment (0.7); review issues on claims analysis (0.3); review comments to estimation motion (0.5).	L120	A104	\$3,780.00
08/21/20	SLB	0.50	Telephone conference with M. Kesselman regarding settlement issues.	L120	A106	\$675.00
08/21/20	SLB	0.40	Telephone conference with Dechert team regarding settlement issues.	L120	A105	\$540.00
08/21/20	SLB	3.00	Telephone conference with representatives of state and Davis Polk regarding settlement issues (0.8); telephone conference with Davis Polk and Dechert regarding experts (0.5); telephone conference with experts regarding claims issues (0.8); telephone conference with representatives of hospitals regarding personal injury claimants (0.5); telephone conference with mediators regarding settlement issues (0.4).	L120	A107	\$4,050.00
08/22/20	DGS	0.10	Correspond with client regarding indemnification query.	L120	A106	\$89.00
08/22/20	MHK	2.40	Revise memorandum on ratepayers' claims.	L120	A101	\$1,848.00

DECKER LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/22/20	SLB	2.00	Telephone calls with mediators, representatives of consenting states, hospitals, and client regarding settlement and related issues.	L120	A106	\$2,700.00
08/23/20	SBR	1.20	Review and revise motion on estimation procedure.	L120	A104	\$1,068.00
08/23/20	SLB	1.50	Review draft estimation motion and comments (0.8); review NAACP stipulation and filings (0.7).	L120	A104	\$2,025.00
08/23/20	SLB	1.30	Telephone conference with Davis Polk and client regarding bankruptcy and settlement issues (0.8); telephone conference with M. Kesselman regarding settlement issues (0.5).	L120	A106	\$1,755.00
08/23/20	SLB	2.30	Work on settlement including calls with mediators, representatives of hospitals and consenting states.	L120	A107	\$3,105.00
08/24/20	BFM	0.60	Continue review of D. Greenspan background for use as expert witness.	L120	A104	\$513.00
08/24/20	DGS	1.10	Correspond internally and with client regarding public health initiative deck (0.5); correspond internally regarding estimation process (0.2); confer internally regarding mediation (0.4).	L120	A105	\$979.00
08/24/20	DGS	0.30	Review correspondence and material regarding public health initiative presentation (0.2); review update on Mississippi litigation (0.1).	L120	A104	\$267.00
08/24/20	DGS	1.50	Correspond with client regarding Monitor recommendations (0.2); prepare for and confer with client regarding updates to public health initiative presentation (1.3).	L120	A106	\$1,335.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/24/20	KF	7.00	Review counsel's list of settled and dismissed cases and update with recent procedural histories and subsequent refileing into consolidated action (2.5); review state and federal court dockets to analyze case histories of actions filed and dismissed against Purdue (1.7); update charts of Dismissals, Motions for Summary Judgment and class certification motions involving personal injury claims and dismissals (0.3); identify actions against Purdue that were dismissed and refiled and settled (0.5); review and revise dismissal chart and prepare and provide summaries and analysis of procedural case histories to M. Yearly (2.5).	L120	A104	\$2,555.00
08/24/20	MHK	1.60	Edit memorandum on ratepayers' claims.	L120	A101	\$1,232.00
08/24/20	MHY	0.30	Communicate with K. Fay regarding dismissed case review.	L120	A105	\$267.00
08/24/20	MHY	1.50	Review Cornerstone work product (1.1); prepare comments regarding settlement amounts (0.4).	L120	A104	\$1,335.00
08/24/20	NB	1.20	Research information for draft of presentation related to public health initiative.	L120	A102	\$588.00
08/24/20	SBR	2.50	Analyze, review, and research past personal injury settlements and dismissed cases for analysis of personal injury claims.	L120	A104	\$2,225.00
08/24/20	SBR	2.00	Confer with public claimants on proofs of claim forms and damages models regarding same.	L120	A107	\$1,780.00
08/24/20	SBR	1.70	Communicate with Dechert team on personal injury estimation and public and private negotiations and strategy regarding same.	L120	A105	\$1,513.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/24/20	SBR	1.00	Confer with client regarding public health initiatives.	L120	A106	\$890.00
08/24/20	SBR	1.50	Review and revise public health initiative presentation.	L120	A104	\$1,335.00
08/24/20	SLB	2.30	Review documents regarding settlement and claims (0.4); review changes to estimation motion (0.8); review memorandum regarding ratepayers claims (0.8); review emails regarding settlement issues (0.3).	L120	A104	\$3,105.00
08/24/20	SLB	0.70	Telephone conference with M. Kesselman regarding settlement issues (0.4); further telephone conference with M. Kesselman regarding settlement (0.3).	L120	A106	\$945.00
08/24/20	SLB	0.50	Telephone conference with Dechert lawyers regarding status of projects.	L120	A105	\$675.00
08/24/20	SLB	3.20	Telephone conference with representatives of consenting states regarding settlement issues (0.5); telephone conference with mediators regarding settlement issues (0.6); telephone conference with representatives of states regarding settlement (0.4); conference with states regarding their claims (1.7).	L120	A107	\$4,320.00
08/25/20	DGS	1.20	Correspond with client regarding Monitor recommendations (0.1); participate on client update call with co-counsel (1.1).	L120	A106	\$1,068.00
08/25/20	DGS	0.40	Correspond internally regarding Monitor report (0.1); correspond internally regarding workstreams (0.3).	L120	A105	\$356.00
08/25/20	DGS	0.60	Revise public health initiative deck (0.4); correspond internally regarding the same (0.2).	L120	A104	\$534.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/25/20	KF	7.50	Review counsel's list of settled and dismissed cases and update with recent procedural histories and subsequent refileing into consolidated action (2.3); review state and federal court dockets to analyze case histories of actions filed and dismissed against Purdue (2.0); update charts of Dismissals, Motions for Summary Judgment and class certification motions involving personal injury claims and dismissals (0.4); identify actions against Purdue that were dismissed and refiled and settled (1.6); review and revise dismissal chart and prepare and provide summaries and analysis of procedural case histories to M. Yearly (1.2).	L120	A104	\$2,737.50
08/25/20	MHY	0.50	Review McKinsey privilege materials to prep for call regarding same.	L120	A104	\$445.00
08/25/20	MHY	2.50	Communicate with K. Fay to review information on Purdue dismissed cases to determine how to categorize for analysis, continued analysis of personal injury claims.	L120	A105	\$2,225.00
08/25/20	NB	1.90	Review academic materials regarding public health initiative presentation.	L120	A102	\$931.00
08/25/20	SBR	3.00	Communicate with Dechert team regarding status of mediation negotiations (2.2) and personal injury and private/public claimant estimation process (0.8).	L120	A105	\$2,670.00
08/25/20	SBR	1.50	Review and revise public health initiative presentation (0.7); conduct research regarding related issues (0.8).	L120	A104	\$1,335.00

DECEMBER 19, 2020

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/25/20	SBR	3.80	Review, analyze, and revise analysis of personal injury claims and settlements and overview of dismissed cases.	L120	A104	\$3,382.00
08/25/20	SLB	5.10	Review letter from UCC regarding discovery and stipulation on same (0.7); review omnibus hearing agenda (0.2); review emails regarding experts (0.4); review and respond to emails regarding settlement (0.3); review stipulation resolving NAACP motion to intervene and other filings (0.3); review NY exhibits and witnesses (0.3); review and revise memorandum on ratepayers claims (1.0); review slides on state proof of claims (0.8); review memorandum on projects (0.3); review and revise slides on Purdue settlement issues (0.8).	L120	A104	\$6,885.00
08/25/20	SLB	1.10	Telephone conference with client regarding bankruptcy and litigation issues.	L120	A106	\$1,485.00
08/25/20	SLB	1.60	Telephone conference with mediators regarding settlement (1.3); telephone conference with representatives of hospitals regarding same (0.3).	L120	A107	\$2,160.00
08/26/20	BFM	1.50	Continue potential expert D. Greenspan background analysis.	L120	A104	\$1,282.50
08/26/20	DGS	0.60	Correspond from client and co-counsel regarding Monitor recommendations and retention.	L120	A106	\$534.00
08/26/20	DGS	0.50	Correspond internally regarding Advisory Committee meeting (0.3); correspond internally regarding AZ litigation (0.2).	L120	A105	\$445.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/26/20	DGS	3.30	Draft summary talking points of Monitor report, recommendations and next steps (2.5); review correspondence regarding bankruptcy developments (0.3); review correspondence concerning TN trial (0.1); review correspondence regarding edits to public health initiative presentation (0.1); review correspondence regarding trial witnesses (0.3).	L120	A104	\$2,937.00
08/26/20	KF	7.50	Search and review state and federal court dockets and Dockets databases in Westlaw to determine refiling status of dismissed cases (2.0); research and provide supporting dismissal orders and settlement documents to M. Yearly relating to draft case dismissal and settlements chart (2.7); review and revise summaries and entries of dismissed, settled or refiled cases (2.8).	L120	A104	\$2,737.50
08/26/20	MHK	0.40	Edit memorandum on ratepayers' claims.	L120	A101	\$308.00
08/26/20	MHY	1.00	Telephone conference with Cornerstone to reconcile settlement amounts.	L120	A104	\$890.00
08/26/20	MHY	6.00	Analyze Purdue cases dismissed without payments.	L120	A104	\$5,340.00
08/26/20	PAL	0.60	Analyze regulatory response letter (0.4); confer with co-defense counsel regarding reply to same (0.2).	L120	A104	\$534.00
08/26/20	RRM	0.30	Perform search request for expert report for Benjamin McAnaney.	L120	A102	\$55.50
08/26/20	SBR	1.00	Conference with bankruptcy counsel and consultants regarding personal injury estimation.	L120	A107	\$890.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/26/20	SBR	1.00	Conference with bankruptcy counsel regarding estimation and mediation strategy.	L120	A107	\$890.00
08/26/20	SBR	2.00	Conference with bankruptcy counsel and consultants regarding public claimant analysis and personal injury estimation issues.	L120	A107	\$1,780.00
08/26/20	SBR	2.50	Communicate with Dechert team regarding personal injury estimation and analysis and public claimant modeling and estimation process.	L120	A105	\$2,225.00
08/26/20	SBR	1.50	Review and revise memorandum regarding statute of limitations regarding estimation analysis.	L120	A104	\$1,335.00
08/26/20	SLB	2.40	Telephone conference with representative of Ad Hoc state regarding settlement (0.7); telephone conference with Dechert and Davis Polk regarding claims (0.8); telephone conference with mediators regarding settlement (0.4); telephone conference with Davis Polk regarding estimation and bankruptcy strategy (0.5).	L120	A107	\$3,240.00
08/26/20	SLB	2.30	Review media reports (0.5); review and respond to emails regarding settlement (0.8); review news articles and emails regarding same (0.3); review memorandum on legal issues regarding rate maker (0.7).	L120	A104	\$3,105.00
08/26/20	SLB	0.40	Telephone conference with M. Kesselman and M. Huebner regarding settlement.	L120	A106	\$540.00
08/26/20	SLB	1.50	Participate in bankruptcy court omnibus hearing.	L120	A109	\$2,025.00
08/27/20	DGS	1.40	Confer with client regarding follow up to Monitor report.	L120	A106	\$1,246.00

DECEMBER 19, 2020

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/27/20	DGS	0.70	Correspond internally regarding AZ litigation (0.2); correspond internally regarding Monitor follow up work (0.5).	L120	A105	\$623.00
08/27/20	DGS	2.90	Review materials related to the Monitor and correspond with client (1.0); update settlement summary and correspond internally regarding the same (1.5); review Class Motion filed by ER Physician (0.4).	L120	A104	\$2,581.00
08/27/20	KF	7.50	Search and review state and federal court dockets and Dockets databases in Westlaw to determine refiling status of dismissed cases (2.0); research and provide supporting dismissal orders and settlement documents to M. Yeary relating to draft case dismissal and settlements chart (2.7); review and revise summaries and entries of dismissed, settled or refiled cases (2.8).	L120	A104	\$2,737.50
08/27/20	MHY	1.50	Review and edit Purdue dismissed cases analysis.	L120	A104	\$1,335.00
08/27/20	MHY	0.40	Participate in telephone conference regarding McKinsey privileged document review.	L120	A105	\$356.00
08/27/20	PAL	1.00	Confer with client and co-defense counsel regarding reply to regulatory inquiry (0.6); analyze regulatory papers for same (0.4).	L120	A106	\$890.00
08/27/20	SBR	3.00	Analyze issues regarding personal injury and public claimant claims for estimation purposes, including analyzing public claimants' damages theories and past personal injury settlements and case dismissals.	L120	A104	\$2,670.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/27/20	SBR	1.30	Review and revise memorandum regarding statute of limitations analysis for personal injury claims for estimation process.	L120	A104	\$1,157.00
08/27/20	SBR	0.80	Confer with Dechert team regarding statute of limitation analysis for personal injury and public claimants and estimation process.	L120	A105	\$712.00
08/27/20	SBR	1.50	Prepare for (0.8) and conference with (0.7) bankruptcy counsel and Dechert team regarding legal analysis for public claimants estimation process.	L120	A107	\$1,335.00
08/27/20	SBR	1.50	Review and revise proposed analysis for personal injury claim forms (1.1); perform sampling exercise regarding same (0.4).	L120	A104	\$1,335.00
08/27/20	SLB	4.80	Telephone conference with R. Silbert regarding settlement issues (1.0); prepare for Purdue board meeting (0.6); attend Purdue board meeting (2.8); telephone conference with M. Kesselman regarding settlement issues (0.4).	L120	A106	\$6,480.00
08/27/20	SLB	5.60	Review monitor report and responses (0.7); review responses to ratemaker's letter (0.5); review term sheets and emails (0.8); review insurance letters and emails (0.3); review motion for emergency room doctors and action claims (0.8); review materials regarding experts and claims review (0.5); review mediator chart and updates (0.6); review memorandum of issues with monitor's recommendation (0.6); review Brattle Group materials (0.8).	L120	A104	\$7,560.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/27/20	SLB	0.40	Telephone conference with mediators regarding settlement issues.	L120	A107	\$540.00
08/28/20	BFM	1.10	Participate in meeting with potential expert D. Greenspan.	L120	A104	\$940.50
08/28/20	DGS	2.70	Confer with client regarding follow up to Monitor report (0.5); correspond with client and co-counsel regarding settlement summary (0.2); confer with client regarding public health initiative presentation (2.0).	L120	A106	\$2,403.00
08/28/20	DGS	1.20	Confer internally regarding outstanding workstreams and next steps (0.6); confer and correspond internally regarding settlement summary information (0.6).	L120	A105	\$1,068.00
08/28/20	DGS	3.40	Review NAACP filing and correspond regarding same internally (0.5); review correspondence regarding depositions (0.2); update settlement summary information (2.5); review correspondence from client regarding Monitor (0.2).	L120	A104	\$3,026.00
08/28/20	KF	5.50	Research and review plaintiffs' case histories for jurisdictions and dates of dismissals (4.5); review and revise chart for production (1.0).	L120	A104	\$2,007.50
08/28/20	MHY	1.00	Conduct research regarding dismissed cases (0.8); correspond with S. Roitman regarding same (0.2).	L120	A104	\$890.00
08/28/20	MHY	1.00	Finalize list of dismissed cases (0.7); email with S. Roitman regarding results (0.3).	L120	A105	\$890.00
08/28/20	PAL	0.40	Revise points of response to regulatory inquiry.	L120	A103	\$356.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/28/20	PAL	0.60	Confer with co-defense counsel regarding preparing response to regulatory inquiry.	L120	A107	\$534.00
08/28/20	SBR	2.30	Communicate with Dechert team regarding status of the mediation and settlement negotiations and estimation and plan confirmation issues.	L120	A105	\$2,047.00
08/28/20	SBR	0.80	Review and revise letter regarding potential conflict among creditors and strategy regarding same.	L120	A104	\$712.00
08/28/20	SBR	1.50	Conference with client regarding public health initiative presentation and settlement strategy regarding same and prepare regarding same.	L120	A106	\$1,335.00
08/28/20	SBR	1.30	Review and revise public health initiative presentation.	L120	A104	\$1,157.00
08/28/20	SBR	2.50	Prepare for and conference with bankruptcy counsel and consultants regarding estimation hearing and analysis for private and public claimants.	L120	A107	\$2,225.00
08/28/20	SLB	1.90	Review and revise chart of claims (0.5); review revisions to mediation materials (0.7); review revised slides regarding products (0.7).	L120	A104	\$2,565.00
08/28/20	SLB	2.00	Telephone conference with R. Silbert and Dechert regarding review of products slides.	L120	A106	\$2,700.00
08/28/20	SLB	2.70	Telephone conference with representatives of consenting states regarding settlement issues (0.5); telephone conference with representatives of states regarding settlement issues (1.2); telephone conference with Davis Polk and Dechert regarding expert (0.5); telephone conference with expert, Davis Polk, and Dechert regarding state's claims (0.5).	L120	A107	\$3,645.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/28/20	SLB	0.50	Telephone conference with Dechert team regarding claims issues.	L120	A105	\$675.00
08/29/20	DGS	0.30	Correspond internally regarding the public health initiative presentation.	L120	A105	\$267.00
08/29/20	DGS	0.70	Update settlement summary (0.4); correspond with client and co-counsel (0.3).	L120	A104	\$623.00
08/29/20	SLB	0.40	Telephone conference with M. Kesselman regarding settlement issues.	L120	A106	\$540.00
08/29/20	SLB	0.80	Telephone conference with mediators regarding settlement issues (0.5); telephone conference with Ad Hoc Committee regarding settlement (0.3).	L120	A107	\$1,080.00
08/29/20	SLB	0.50	Review settlement issues.	L120	A104	\$675.00
08/30/20	SLB	0.40	Telephone conference with mediators regarding settlement.	L120	A107	\$540.00
08/30/20	SLB	0.60	Review term sheet of settlement (0.3); review materials from representatives of ratepayers (0.3).	L120	A104	\$810.00
08/30/20	SLB	0.70	Telephone conference with M. Huebner and M. Kesselman regarding settlement.	L120	A106	\$945.00
08/31/20	DGS	0.10	Correspond with client regarding Monitor.	L120	A106	\$89.00
08/31/20	DGS	1.70	Confer internally regarding information for public health initiative presentation (0.6); correspond internally regarding information for public health initiative presentation (0.3); correspond internally regarding settlements and depositions (0.8).	L120	A105	\$1,513.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/31/20	DGS	4.20	Review and analyze deposition of David Sackler (3.5); review voluntary injunction and correspond with client regarding query (0.4); review correspondence regarding TN appeal (0.1); review correspondence regarding PA litigation (0.1); review correspondence regarding mediation (0.1).	L120	A104	\$3,738.00
08/31/20	KF	6.50	Research and review plaintiffs' case histories for state jurisdictions and dates of dismissals (5.0); review and revise chart for production (1.5).	L120	A104	\$2,372.50
08/31/20	PAL	1.60	Confer with client and co-defense counsel regarding strategy in response to regulatory inquiry (1.3); analyze talking and research points for same (0.3).	L120	A106	\$1,424.00
08/31/20	SBR	1.30	Communicate internally regarding personal injury settlements and dismissals.	L120	A105	\$1,157.00
08/31/20	SBR	1.20	Review and analyze ER Physicians' motion for class certification.	L120	A104	\$1,068.00
08/31/20	SBR	0.60	Conference with bankruptcy counsel regarding ER Physicians' motion for class certification.	L120	A107	\$534.00
08/31/20	SBR	1.50	Communicate with Dechert team regarding estimation analysis, response to the ER doctors' class action motion, and private and public mediation negotiations.	L120	A105	\$1,335.00
08/31/20	SBR	2.50	Review, analyze, and investigate private claimants' damages models and expert responses for purposes of estimation hearing and draft summary regarding same.	L120	A104	\$2,225.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/31/20	SBR	1.30	Review and revise analysis for personal injury claims for estimation process.	L120	A104	\$1,157.00
08/31/20	SLB	0.40	Telephone conference with Davis Polk and Dechert regarding estimation.	L120	A105	\$540.00
08/31/20	SLB	0.30	Telephone conference with mediators regarding settlement.	L120	A107	\$405.00
08/31/20	SLB	2.10	Multiple telephone conference with mediators, Davis Polk, and client regarding settlement issues (1.8); telephone conference with Davis Polk and client regarding settlement (0.3).	L120	A106	\$2,835.00
08/31/20	SLB	1.40	Review emails regarding extension of mediation (0.3); review deposition of D. Sackler (0.8); review emails regarding insurance stipulation (0.3).	L120	A104	\$1,890.00
						\$571,041.00
SUBTOTAL						

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/27/20	JCN	0.30	Discuss review of Dr. Cockburn expert reports to analyze plaintiff expert opinions with J. Tam (0.3)	L130	A105	\$256.50
						\$256.50
				SUBTOTAL		

DECEMBER 21, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/03/20	AC	2.70	Gather new filings and distribute to team members (0.6); communicate with D. Gentin Stock regarding Bass v. Purdue docket (0.9); gather MDL formation briefing (0.8); communicate with J. Harrington regarding same (0.4).	L140	A111	\$540.00
08/06/20	AC	0.40	Gather new filings and provide to team leaders.	L140	A111	\$80.00
08/10/20	AC	0.30	Gather new filings and distribute to team leaders.	L140	A111	\$60.00
08/11/20	AC	1.50	Gather new filings and distribute to team leaders (0.5); review MDL docket regarding private insurance claims (0.8); communicate with M.Kim regarding same (0.2).	L140	A111	\$300.00
08/12/20	AC	2.50	Gather new filings and distribute to team leaders (0.5); research DOJ Civil Investigative Demand (1.7); communicate with L. Zanello regarding same (0.3).	L140	A111	\$500.00
08/13/20	AC	3.00	Assist M. Yearly with review of status report regarding previously dismissed cases.	L140	A111	\$600.00
08/14/20	AC	1.80	Gather new filings and distribute to team leaders.	L140	A111	\$360.00
08/14/20	AC	1.00	Review private insurance plaintiffs and confirm transfer to MDL at the request of M. Kim.	L140	A111	\$200.00
08/21/20	AC	0.50	Gather new filings and distribute to team leaders.	L140	A111	\$100.00
08/25/20	AC	0.30	Gather new filings (.2); distribute same to team leaders (.1).	L140	A111	\$60.00
08/26/20	AC	2.40	Continue to assist M. Yearly with dismissed personal injury cases.	L140	A111	\$480.00

**DECHERT LLP**

DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Multi-District Litigation

08/31/20	AC	0.40	Gather new filings (0.2); distribute same to team leaders (0.2).	L140	A111	\$80.00
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\$3,360.00

SUBTOTAL

DECKER LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/05/20	AC	1.90	Gather information regarding personal injury claims forms.	L190	A111	\$380.00
08/10/20	AC	2.80	Review personal injury settlement claims (2.5); communicate with M. Yeary regarding same (0.3).	L190	A104	\$560.00
08/11/20	AC	4.80	Review personal injury settlement claims (4.3); communicate with M. Yeary regarding same (0.5).	L190	A104	\$960.00
08/12/20	AC	1.50	Review additional personal injury settlement claims (1.3); communicate with M. Yeary regarding same (0.2).	L190	A104	\$300.00
08/18/20	AC	1.60	Assist S. Roitman with post-2007 personal injury Settlement chart.	L190	A104	\$320.00
08/19/20	AC	4.30	Gather co-defendants proofs of claim and personal injury claims by law firm and provide to S. Roitman.	L190	A104	\$860.00
08/20/20	AC	5.50	Gather co-defendants (3.2) and hospitals' (1.8) proofs of claim; communicate with S. Roitman regarding same (0.5).	L190	A111	\$1,100.00
08/24/20	AC	2.50	Continue to gather co-defendants proof of claims.	L190	A111	\$500.00
08/25/20	AC	4.70	Assist M. Yeary with dismissed personal injury cases.	L190	A111	\$940.00
08/26/20	AC	4.00	Gather additional co-defendants proof of claims (3.8); communicate with S. Roitman regarding same (.2).	L190	A111	\$800.00
08/27/20	AC	2.70	Gather information regarding co-defendants and prepare chart at the request of M. Cusker-Gonzalez.	L190	A111	\$540.00
08/27/20	AC	2.00	Continue to assist M. Yeary with dismissed personal injury cases.	L190	A104	\$400.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/27/20	AC	1.00	Gather co-defendants proof of claims at the request of S. Roitman.	L190	A111	\$200.00
08/28/20	AC	1.40	Gather co-defendants proof of claims and provide to S. Roitman.	L190	A111	\$280.00
08/28/20	AC	1.80	Assist M. Yeary with dismissed cases.	L190	A104	\$360.00
08/31/20	AC	4.80	Gather personal injury claims by law firm (3.2); prepare chart regarding same (1.4) and provide to S. Roitman (0.2).	L190	A111	\$960.00

\$9,460.00

SUBTOTAL

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/19/20	PAL	0.30	Analyze monitor report.	L210	A104	\$267.00
08/24/20	PAL	0.50	Analyze new pleadings on discovery, intervention, and professional services.	L210	A104	\$445.00
						\$712.00
				SUBTOTAL		

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/11/20	SV	1.60	Review district court order affirming preliminary injunction.	L220	A104	\$1,464.00
08/12/20	PAL	0.70	Analyze order affirming entry of preliminary injunction.	L220	A104	\$623.00
08/13/20	PAL	0.50	Confer with former employee's counsel, co-counsel, and former employee regarding response to information demand regarding preliminary injunction.	L220	A108	\$445.00
						\$2,532.00
				SUBTOTAL		

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/26/20	PAL	0.90	Attend portions of motions hearings.	L230	A109	\$801.00
						\$801.00
				SUBTOTAL		

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/20/20	LAL	0.50	Prepare notices of withdrawal for A. Herrera.	L250	A111	\$100.00
08/21/20	ASC	0.30	Review notice of withdrawal for H. Coleman and communications in firm and with local counsel regarding same (IL, 0.3).	L250	A104	\$247.50
SUBTOTAL						\$347.50

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/03/20	PAL	0.30	Analyze discovery request regarding privilege (0.1); confer with co-counsel regarding same (0.2).	L320	A104	\$267.00
08/04/20	PAL	0.20	Confer with co-counsel regarding response to discovery demand.	L320	A107	\$178.00
08/06/20	PAL	0.60	Confer with client and co-counsel regarding strategy in response to discovery and information demand.	L320	A106	\$534.00
08/06/20	PAL	0.70	Confer with client regarding strategy in response to demand for discovery and information disclosures.	L320	A106	\$623.00
08/10/20	PAL	1.00	Confer with client discovery team regarding strategy.	L320	A106	\$890.00
08/11/20	PAL	0.30	Analyze demand for documents and information.	L320	A104	\$267.00
08/12/20	PAL	0.20	Confer with co-defense counsel regarding response to information demand.	L320	A107	\$178.00
08/12/20	PAL	0.70	Confer with co-counsel regarding research in support of response to document and information demands.	L320	A105	\$623.00
08/12/20	PAL	0.50	Confer with co-defense counsel regarding response to document and information demands.	L320	A106	\$445.00
08/13/20	PAL	1.90	Confer with plaintiffs' counsel regarding responses and objections to discovery demands (1.0); for same, confer with co-counsel to prepare (0.4); draft supplemental information and document disclosures (0.5).	L320	A108	\$1,691.00

DECHERT LLP  
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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

08/24/20	PAL	0.50	Confer with client discovery team regarding responses to document production demands.	L320	A106	\$445.00
08/27/20	PAL	0.40	Confer with co-defense counsel regarding response to document and information demands.	L320	A107	\$356.00
08/31/20	PAL	0.40	Confer with client discovery team regarding discovery strategy in multiple jurisdictions.	L320	A106	\$356.00
						\$6,853.00
SUBTOTAL						

DECEMBER 19, 2020

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/05/20	PAL	0.30	Analyze deposition demands.	L330	A104	\$267.00
08/06/20	NEH	0.40	Email correspondence and review regarding requested UCC deponents.	L330	A105	\$366.00
08/06/20	PAL	0.40	Confer with co-counsel regarding strategy in response to deposition demands.	L330	A105	\$356.00
08/08/20	PAL	0.20	Confer with co-counsel regarding response to deposition demands.	L330	A105	\$178.00
08/11/20	NEH	0.30	Review work product regarding requested UCC depositions.	L330	A105	\$274.50
08/11/20	PAL	0.30	Draft insert to client memorandum regarding depositions.	L330	A103	\$267.00
08/24/20	PAL	0.80	Confer with outside counsel and deposition vendor regarding depositions.	L330	A107	\$712.00
						\$2,420.50
				SUBTOTAL		

DECHERT LLP  
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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/07/20	EWS	0.60	Review and analyze correspondence with internal team and co-counsel (0.3) and related materials regarding potential depositions of current and former Purdue employees (0.3).	L410	A108	\$549.00
						\$549.00
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: October 16, 2020

STATEMENT REFERENCE NO: 1476897

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 399630-161941

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE October 16, 2020

INVOICE NO. 1476898

MATTER NO. 161942

FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2020:

<b>TOTAL FEES:</b>	<b>\$439,082.00</b>
<b>18% discount</b>	<b><u>(\$79,034.76)</u></b>
	<b>\$360,047.24</b>

<b>TOTAL DISBURSEMENTS:</b>	<b><u>2,439.98</u></b>
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<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$362,487.22</u></u></b>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 11  
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DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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**DISBURSEMENTS:**

Registration Fee	371.00
Courtlink Search	153.01
Westlaw Search Fees	1,520.11
Pacer Research Fees	22.90
Lexis/Legal Research	<u>372.96</u>

<b>TOTAL DISBURSEMENTS:</b>	<b><u>\$2,439.98</u></b>
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DECEMBER 24, 2020

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Birnbaum	Partner	1,350.00	29.70	40,095.00
M. Cheffo	Partner	1,250.00	1.50	1,875.00
H. Freiwald	Partner	1,090.00	19.20	20,928.00
T. Blank	Partner	1,085.00	0.70	759.50
E. Snapp	Partner	915.00	1.30	1,189.50
H. Coleman	Partner	915.00	176.90	161,863.50
B. Wolff	Partner	915.00	1.60	1,464.00
M. Cusker Gonzal	Partner	890.00	47.30	42,097.00
J. Lee	Counsel	890.00	0.60	534.00
P. LaFata	Counsel	890.00	2.50	2,225.00
J. Tam	Counsel	890.00	50.60	45,034.00
C. Boisvert	Counsel	890.00	22.70	20,203.00
M. Yeary	Counsel	890.00	5.50	4,895.00
J. Newmark	Associate	855.00	2.50	2,137.50
S. Magen	Associate	840.00	14.40	12,096.00
M. Kim	Associate	770.00	0.80	616.00
L. Zanello	Associate	770.00	2.00	1,540.00
T. Yale	Associate	640.00	10.90	6,976.00
A. Clark	Associate	640.00	56.70	36,288.00
J. Olsson	Associate	640.00	0.60	384.00
N. Becker	Associate	490.00	22.70	11,123.00
M. Brown	Associate	490.00	12.20	5,978.00
G. Piper	Associate	490.00	17.60	8,624.00
A. Knight	Staff Attorney	365.00	7.80	2,847.00
A. Capobianco-Ra	Legal Assistant	200.00	2.00	400.00
J. Holder	Legal Assistant	200.00	1.40	280.00
D. Torrice	Legal Assistant	200.00	19.10	3,820.00
K. Vinson	Legal Assistant	200.00	0.10	20.00
D. Neris	Project Assistan	155.00	18.00	2,790.00
<b>TOTALS</b>			<b>548.90</b>	<b>\$439,082.00</b>

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/05/20	MHY	1.20	Review additional NY exhibits for analysis of issues relating to Purdue.	L110	A104	\$1,068.00
08/06/20	ACK	4.60	Review documents designated as potential Plaintiffs' exhibits in NY to identify those that reference Purdue, oxycontin or the Sacklers.	L110	A104	\$1,679.00
08/06/20	MHY	0.30	Follow up with A. Knight regarding remaining NY trial exhibits.	L110	A105	\$267.00
08/07/20	ACK	3.20	Review documents designated as potential Plaintiffs' exhibits in NY to identify those that reference Purdue, oxycontin or the Sacklers.	L110	A104	\$1,168.00
08/07/20	MHY	2.00	Continue analysis of plaintiffs' NY trial exhibits.	L110	A104	\$1,780.00
08/07/20	TCB	0.40	Follow up with Appeals Court on City of Boston case.	L110	A108	\$434.00
08/10/20	TCB	0.30	Review court scheduling orders for MA municipality cases.	L110	A104	\$325.50
08/12/20	MHY	1.50	Review additionally identified plaintiff trial exhibits.	L110	A104	\$1,335.00
08/13/20	MHY	0.50	Draft memorandum to M Gonzalez regarding review of NY trial exhibits pertaining to Purdue.	L110	A103	\$445.00
						\$8,501.50
				SUBTOTAL		

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/01/20	CRB	5.30	Conduct legal research for (1.3) and prepare (4.0) statute of limitations memorandum regarding personal injury claims.	L120	A103	\$4,717.00
08/02/20	CRB	5.80	Research for (2.1) and draft (3.7) memorandum on statute of limitations issues regarding personal injury claims.	L120	A103	\$5,162.00
08/02/20	SLB	0.50	Telephone conference with M. Kesselman regarding settlement.	L120	A106	\$675.00
08/02/20	SLB	0.70	Review insurance complaint and response.	L120	A104	\$945.00
08/02/20	SLB	0.90	Telephone conference with Mediator regarding settlement (.4); telephone conference with representative of neonatal abstinence syndrome claimants (.5).	L120	A108	\$1,215.00
08/03/20	CRB	2.00	Prepare memorandum on statute of limitations issues regarding personal injury claims.	L120	A103	\$1,780.00
08/03/20	GNP	1.90	Conduct research for (1.0) and revise (0.9) matrix of statute of limitation tolling doctrines for wrongful death in CT, D.C., and GA in connection with the evaluation of personal injury claims.	L120	A104	\$931.00
08/03/20	HAC	0.50	Conference call with DPW and Prime Clerk regarding timeline for processing filed claims (.5).	L120	A107	\$457.50
08/03/20	HAC	3.00	Review expert reports filed in MDL and Washington State AG cases (2.7); analyze Practical Pain Management article (.3).	L120	A104	\$2,745.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/03/20	HAC	2.20	Draft memorandum regarding valuation of personal injury claims (1.2); prepare for and participate in conference call with Dechert and DPW teams regarding expert and discovery issues pertaining to estimation of personal injury claims (1.0).	L120	A101	\$2,013.00
08/03/20	HAC	2.30	Conference call with Dechert team regarding expert and discovery issues pertaining to estimation of personal injury claims (1.0); communicate with Dechert team regarding next steps in personal injury and third party payors claims evaluation (1.3).	L120	A105	\$2,104.50
08/03/20	MB	2.80	Conduct legal research regarding statute of limitations issues in connection with personal injury claims for KY, LA, ME and MD (2.3); conference internally regarding same (0.5).	L120	A102	\$1,372.00
08/03/20	MG	0.60	Review pleadings and correspondence in NY coordinated litigation regarding upcoming Frye expert hearings (0.3); confer with litigation team regarding same (0.3). (NY).	L120	A104	\$534.00
08/03/20	MG	1.50	Confer with litigation counsel and bankruptcy counsel regarding evaluation of personal injury claims (0.6); review strategy regarding estimation process (0.4); review claims and background analysis regarding same (0.5).	L120	A107	\$1,335.00
08/03/20	SLB	0.70	Telephone call with expert regarding estimation.	L120	A108	\$945.00
08/03/20	SLB	0.80	Telephone conference with Davis Polk and Dechert team regarding personal injury claims.	L120	A107	\$1,080.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/03/20	SLB	2.60	Review revised insurance complaint and emails regarding same (.9); review memorandum on estimation (.5); review proof of claim information (.5); review response to UCC regarding future litigation / insurance (.3); review media reports (.4).	L120	A104	\$3,510.00
08/03/20	SLB	0.90	Telephone conference with Dechert team regarding proof claims.	L120	A105	\$1,215.00
08/03/20	SM	1.60	Call with client regarding indemnification issues (.3); research indemnification issues for special committee (.6); strategize internally regarding RI AG and MA cases (.7).	L120	A104	\$1,344.00
08/04/20	GNP	5.40	Conduct research for (2.8) and revise (2.6) matrix of statute of limitation tolling doctrines for wrongful death in CO, GA, ID, IL, IN, IA, and KS in connection with the evaluation of personal injury claims.	L120	A104	\$2,646.00
08/04/20	HAC	0.90	Communicate with Dechert and DPW team regarding estimation of personal injury and insurer claims (.9).	L120	A107	\$823.50
08/04/20	HAC	0.40	Communicate with Dechert team regarding NY Consolidated Litigation witness list.	L120	A105	\$366.00
08/04/20	HAC	3.20	Review expert materials for vetting purposes (2.4); review and comment on draft discovery to personal injury claimants (.8).	L120	A104	\$2,928.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/04/20	HAC	3.00	Plan for and participate in conference call with Dechert team regarding claims estimation (.7); plan for and participate in expert interview with Cornerstone, Dechert, DPW (1.4); plan for and participate in weekly principals coordinating webex with client and co-counsel (.9).	L120	A101	\$2,745.00
08/04/20	JH	0.60	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.4).	L120	A111	\$120.00
08/04/20	LNZ	0.10	Communicate with local counsel regarding pro hac vice.	L120	A107	\$77.00
08/04/20	MB	0.70	Conduct legal research regarding statute of limitations issues in connection with personal injury claims.	L120	A102	\$343.00
08/04/20	MG	1.30	Prepare for and attend telephonic status conference in NY coordinated litigation (0.7); draft report to client, bankruptcy counsel, and litigation counsel regarding same (0.6). (NY).	L120	A109	\$1,157.00
08/04/20	SLB	1.50	Review NAACP motion to intervene (.8); review revised products slide (.7).	L120	A104	\$2,025.00
08/04/20	SLB	1.20	Telephone conference with Davis Polk regarding drafting the bankruptcy plan (.5); telephone conference with Purdue lawyer regarding bankruptcy and litigation (.7).	L120	A107	\$1,620.00
08/04/20	SLB	1.00	Telephone conference with expert regarding estimation issue.	L120	A108	\$1,350.00
08/04/20	SLB	0.30	Telephone conference with R. Silbert regarding products slides.	L120	A106	\$405.00
08/04/20	SLB	0.50	Telephone conference with Dechert team regarding estimation.	L120	A105	\$675.00

**DECHERT LLP**

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/04/20	SM	0.80	Review discovery requests.	L120	A104	\$672.00
08/05/20	HAC	1.30	Conference call with Dechert team regarding obtaining additional information regarding personal injury claims (.5); communicate with Dechert team regarding analysis of UCC deposition requests (.8).	L120	A105	\$1,189.50
08/05/20	HAC	4.40	Review and comment on questions for potential expert on claims estimation (.4); review consolidated proof of claims form filed by states and territories (1.2); review potential Mallinckrodt bankruptcy (.2); review and analyze journal article on risks of forced opioid tapering (.2); review and comment on potential discovery requests (.4); analyze vetting material for potential expert (1.2); review and analyze UCC deposition letter and respond to client questions regarding same (.8).	L120	A104	\$4,026.00
08/05/20	HAC	0.60	Communicate with DPW regarding claims estimation issues (.6).	L120	A107	\$549.00
08/05/20	HAC	1.80	Conference call with potential expert on claims estimation (0.6); follow up with Dechert and DPW teams regarding same (1.2).	L120	A108	\$1,647.00
08/05/20	HAC	0.30	Respond to inquiries regarding RI and MA cases (.3).	L120	A106	\$274.50
08/05/20	JEO	0.40	Review City of Boston v. Purdue case docket regarding notice of appeal (.2); correspond with T. Blank regarding the same (.1); correspond with H. Coleman, T. Blank and S. Magen regarding filing of stay in MA cases (.1).	L120	A104	\$256.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/05/20	MG	0.90	Review and revise litigation deposition tracker and memorandum in connection with response to UCC request for depositions.	L120	A103	\$801.00
08/05/20	MG	1.80	Draft and revise discovery requests in connection with estimation process (1.1); confer with litigation counsel regarding same (0.3) and regarding expert/consultant strategy regarding same (0.4).	L120	A103	\$1,602.00
08/05/20	SLB	0.40	Telephone conference with M. Kesselman regarding mediation.	L120	A106	\$540.00
08/05/20	SLB	2.30	Call with expert regarding estimation (.9); conference call with mediator (1.4).	L120	A108	\$3,105.00
08/05/20	SLB	1.00	Telephone conference with Davis Polk and Dechert regarding proof of claim issue (.7); telephone conference with Davis Polk and Reid Smith regarding insurance issues (.3).	L120	A107	\$1,350.00
08/05/20	SLB	4.30	Review insurance response and email regarding complaint (.4); review insurance letters and emails (.4); review stipulation regarding insurance from UCC (.4); review discovery requests (.5); review and respond to email regarding monitor issues (.4); review revised insurance complaint (.7); review MSGE presentation (.8); review expert affidavit and email (.7).	L120	A104	\$5,805.00
08/05/20	SLB	0.60	Telephone call with Dechert team regarding discovery issues.	L120	A105	\$810.00
08/05/20	SM	1.50	Review and revise requests for production (.6); communicate internally regarding same (.3); strategize internally regarding stays in MA municipal and RI AG cases (.6).	L120	A104	\$1,260.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/06/20	HAC	2.20	Create and populate chart on current and former officers, directors, and employees subject to UCC deposition requests.	L120	A103	\$2,013.00
08/06/20	HAC	0.40	Communicate with Dechert team and other outside counsel regarding prior personal injury settlements and production issues regarding same.	L120	A107	\$366.00
08/06/20	HAC	1.40	Review revised set of requests for production and related discovery (0.5); review and analyze valuation analysis prepared by personal injury claimants (0.6); review summary of meeting with mediators (0.3).	L120	A104	\$1,281.00
08/06/20	HAC	3.40	Plan for and participate in meeting with DPW and client regarding UCC deposition requests (1.7); plan for and participate in conference call with client, Dechert team, and other outside counsel regarding prior personal injury settlements (1.7).	L120	A106	\$3,111.00
08/06/20	JH	0.40	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.2).	L120	A111	\$80.00
08/06/20	MG	1.00	Review and revise summary of witnesses and deponents requested by UCC (0.8); confer with litigation team regarding same (0.2).	L120	A103	\$890.00
08/06/20	NB	4.50	Research the first-injury rule and its application to statutes of limitations in ND, OH, OK and OR (2.8); research issues relating to accrual in PA (0.7); draft chart in parallel (1.0).	L120	A102	\$2,205.00

~~DECHERT LLP~~

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/06/20	SLB	1.80	Review emails and documents regarding settlements (.5); review discovery requests and other materials (.6); review information on settlement, proof of claims and emails regarding same (.7).	L120	A104	\$2,430.00
08/06/20	SLB	1.90	Telephone conference with MSGE presentation on plan of reorganization (1.4); telephone conference with mediators regarding settlement issues (.5).	L120	A108	\$2,565.00
08/06/20	SLB	1.40	Telephone conference with representative of Ad Hoc Committee of Consenting States regarding settlement (.5); telephone conference with Ad Hoc Committee regarding pending issues (.9).	L120	A107	\$1,890.00
08/06/20	SLB	4.40	Telephone conference with R. Silbert regarding discovery issues (.4); telephone conference with Davis Polk, Skadden, Purdue and Dechert regarding discovery issues (1.3); telephone conference with Dechert, Purdue and Reid Smith regarding settlement (.5); telephone conference with Purdue and Dechert regarding monitor issues (.3); telephone conference with monitor and Purdue regarding his report (.5); telephone conference with Davis Polk team and Purdue regarding bankruptcy settlement issues (1.4).	L120	A106	\$5,940.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/07/20	HAC	2.60	Prepare for and participate in call with DPW and Dechert teams regarding claims analysis and related issues (0.6); prepare for and participate in call with Cornerstone, DPW and Dechert regarding claim analysis and related issues (1.6); communicate with Dechert team, ad hoc committee, and non-consenting states regarding prior personal injury settlements (0.4).	L120	A107	\$2,379.00
08/07/20	HAC	6.40	Compile information regarding prior depositions and information and representations for individuals named in UCC deposition requests (3.3); review, revise and comment on memorandum regarding ratepayers' claims (1.8); review media coverage of DOJ and state government filed claims (0.7); review and comment on NAACP's motion to intervene (0.6).	L120	A104	\$5,856.00
08/07/20	HAC	0.70	Communicate with client, DPW, and Skadden team regarding UCC deposition requests.	L120	A106	\$640.50
08/07/20	JEO	0.20	Review MA municipality case docket regarding notice of appeal (.1); correspondence with T. Blank regarding the same (.1)	L120	A104	\$128.00
08/07/20	JH	0.40	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.2).	L120	A111	\$80.00
08/07/20	MG	0.60	Review and revise draft summary chart regarding witnesses requested by UCC (0.5); confer with litigation counsel regarding strategy regarding responding to requests (0.1).	L120	A103	\$534.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/07/20	MSC	1.50	Evaluate issues regarding NY Frye hearings (0.6); review materials regarding same (0.9).	L120	A104	\$1,875.00
08/08/20	MG	0.60	Review litigation deposition transcripts (0.4); confer with litigation counsel and bankruptcy counsel regarding same in connection with UCC requests for depositions (0.2).	L120	A104	\$534.00
08/10/20	CRB	0.20	Review Pennsylvania AG Status Report.	L120	A103	\$178.00
08/10/20	HAC	1.20	Prepare for and participate in conference call with ad hoc committee and non-consenting states regarding prior settlements of personal injury cases.	L120	A107	\$1,098.00
08/10/20	HAC	3.60	Follow up calls and emails with Dechert team and client regarding providing ad hoc committee and non-consenting states additional requested information (1.7); conferences and correspondence with client, DPW, and Dechert team regarding depositions of current and former employees requested by UCC (1.9).	L120	A106	\$3,294.00
08/10/20	HAC	0.60	Review and comment on memorandum regarding ratepayers' claims.	L120	A104	\$549.00
08/10/20	HAC	0.50	Conference call with Dechert team regarding expert vetting and related projects.	L120	A105	\$457.50
08/10/20	MG	2.80	Analyze prior testimony in connection with UCC's deposition requests (1.9); draft and revise summary of witness information (0.9).	L120	A103	\$2,492.00

DECEMBER 19, 2020

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/10/20	MG	0.60	Review and confer regarding potential follow-up information requests to personal injury claimants (0.2); confer with litigation team regarding same (0.2) and regarding expert development relating to claims evaluation and estimation process (0.2).	L120	A104	\$534.00
08/10/20	NB	1.30	Research and analyze sources and literature for presentation for public health initiatives.	L120	A102	\$637.00
08/10/20	NB	3.70	Conduct legal research related to the first-injury rule in PA (2.0); conduct similar research for OH and OK (0.6); research issues related to accrual in ND (0.1); update and revise chart related to same (1.0).	L120	A102	\$1,813.00
08/11/20	HAC	7.00	Review and revise memorandum regarding UCC deposition requests (2.4); review and comment on neonatal abstinence syndrome ad hoc committee letter requesting meet and confer (0.6); review and comment on spreadsheets and emails responding to ad hoc committee and non-consenting state's questions (1.2); review and analyze AMA Journal article regarding physician opioid prescribing practices (0.6); review and respond to correspondence from various state courts regarding status of stay in ongoing litigation and related issues (0.6); review district court's order affirming Judge Drain's preliminary injunction order (0.8); communicate with client and DPW regarding implications of same (0.8).	L120	A104	\$6,405.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/11/20	HAC	1.00	Webex with DPW and Cornerstone regarding preliminary assessment of public claimants' claim.	L120	A107	\$915.00
08/11/20	HAC	1.00	Conference call with client and Dechert team regarding historical personal injury claims.	L120	A106	\$915.00
08/11/20	MG	0.50	Draft request for information to personal injury claimants (0.3); confer with litigation team regarding same (0.2).	L120	A103	\$445.00
08/11/20	MG	2.50	Analyze prior testimony in connection with UCC's deposition requests (1.4); revise summary of witness information (0.8); confer with litigation team regarding same (0.3).	L120	A103	\$2,225.00
08/11/20	NB	4.40	Research and analyze sources and literature for presentation for public health initiatives.	L120	A102	\$2,156.00
08/11/20	NB	0.50	Research related to company's litigation history.	L120	A102	\$245.00
08/12/20	HAC	0.80	Communicate with client, Dechert and DPW regarding UCC deposition requests.	L120	A106	\$732.00
08/12/20	HAC	0.70	Communicate with Dechert team regarding vetting potential personal injury valuation experts.	L120	A105	\$640.50

DECEMBER 19, 2020

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/12/20	HAC	7.80	Review neonatal abstinence syndrome Ad Hoc Committee discovery requests and demand letter (0.7); participate in meet and confer with neonatal abstinence syndrome Ad Hoc Committee regarding discovery requests (0.5); review economic analysis from U. of Notre Dame regarding increased costs associated with opioid epidemic (0.7); review case law regarding statute of limitation defenses for personal injury claims (2.2); review and comment on updated personal injury settlement charts and analyses (0.6); review and comment on memorandum regarding weaknesses in ratepayer claims (0.3); review vetting material regarding potential valuation experts (1.2); review ex parte motion of UCC and AHG requesting examination of Purdue's insurance brokers (0.2); review appellate briefs filed in Ct appeal of dismissal (1.4).	L120	A104	\$7,137.00
08/12/20	MG	1.50	Review memoranda regarding potential economics and personal injury experts and consultants (1.2); confer with litigation team regarding strategy regarding same (0.3).	L120	A104	\$1,335.00
08/12/20	MG	0.50	Review pleadings and correspondence in NY litigation regarding upcoming Frye hearings regarding causation experts (0.4); confer with litigation team regarding same (0.1) (NY).	L120	A104	\$445.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/12/20	NB	3.80	Conduct research related to the first-injury rule and statutes of limitations in RI, TN, SD, TX, UT, VT, VA, WA and WY (2.1); research fraudulent concealment issue in SC (0.2); review and revise chart in parallel (1.5).	L120	A102	\$1,862.00
08/12/20	SM	0.50	Strategize internally and with local counsel regarding CT municipal appeals.	L120	A104	\$420.00
08/13/20	DN	1.00	Review and organize incoming pleadings in case file (NY, .1.00)	L120	A101	\$155.00
08/13/20	HAC	4.90	Review and analyze journal article regarding preventing opioid overdoses during COVID-19 (0.2); review and comment on email and exhibits to ad hoc committee and non-consenting states following up on conference call (0.7); review memorandum regarding meeting with mediators (0.4); review and revise memorandum regarding ratepayer claims (1.8); review and revise memorandum regarding defenses to personal injury claims (1.1); review updated valuation analysis of personal injury claims (0.7).	L120	A104	\$4,483.50
08/13/20	HAC	1.20	Communicate with DPW, client, and Skadden regarding UCC request for depositions.	L120	A106	\$1,098.00

DECEMBER 19, 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/13/20	HAC	4.80	Prepare for and participate in call with ad hoc committee and non-consenting states regarding valuation of claims (0.9); prepare for and participate in meet-and-confer with neonatal abstinence syndrome ad hoc committee regarding discovery demands (0.7); prepare for and participate in conference call with Cornerstone regarding retention of potential economic expert (1.0); prepare for and meet with potential experts regarding personal injury claims (1.7); follow-up debriefing calls (0.5).	L120	A107	\$4,392.00
08/13/20	LNZ	0.20	Review motions for withdrawal of pro hac vice and proposed orders in West Virginia cases.	L120	A104	\$154.00
08/13/20	LNZ	0.10	Communicate with local counsel regarding motions for withdrawal of pro hac vice and proposed orders in West Virginia cases.	L120	A107	\$77.00
08/13/20	LNZ	0.20	Communicate internally regarding Maryland cases (.1); communicate internally regarding motions for withdrawal of pro hac vice and proposed orders in West Virginia cases (.1).	L120	A105	\$154.00
08/13/20	MG	1.00	Draft and revise questionnaire/form requesting supplemental information from personal injury claimants (0.9); confer with litigation team regarding same (0.1).	L120	A103	\$890.00
08/13/20	MG	0.80	Review analysis of Purdue-related exhibit designations in NY litigation (0.4); confer with litigation team regarding strategy regarding same (0.2) and regarding NY pretrial proceedings and Frye hearings (0.2).	L120	A104	\$712.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/14/20	DN	0.50	Review and organize incoming pleadings in case file (NY, .50)	L120	A101	\$77.50
08/14/20	HAC	6.60	Review AmerisourceBergen appellate brief in City of New Haven v. Purdue appeal (1.3); conduct due diligence on potential economics expert (2.3); review and analyze examples of settlement matrices from prior personal injury settlements (0.9); report results to DPW (0.3); review and comment on proposed response to UCC request for depositions of current and former Purdue employees (1.8).	L120	A104	\$6,039.00
08/14/20	HAC	1.50	WebEx with DPW regarding expert issues and strategy (0.5); WebEx with DPW, Dechert and Cornerstone regarding valuation analysis (1.0).	L120	A107	\$1,372.50
08/14/20	SM	1.40	Review and compile all CT municipal appellate briefing for client.	L120	A104	\$1,176.00
08/17/20	DN	1.00	Review and organize pleadings in case file (NY, .1.00)	L120	A101	\$155.00
08/17/20	HAC	0.60	Plan for (0.1) and participate in (0.5) conference call with Dechert team regarding ongoing assignments and timing of claims estimation process.	L120	A105	\$549.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/17/20	HAC	4.20	Review and respond to fee examiners questions regarding second fee application (1.4); review and comment on requests for additional information for personal injury claimants (1.2); review statistics regarding filed personal injury claims (0.4); review reports of NY Frye hearings in NY AG coordinated actions and develop protocols for summarizing key developments for client and co-counsel (1.2).	L120	A104	\$3,843.00
08/17/20	HAC	2.50	Plan for and participate in Webex meeting with DPW and Dechert teams regarding analysis of personal injury claims and supplemental information needed (0.8); communicate with Dechert and DPW teams regarding potential personal injury claims estimation experts (0.6); communicate with Dechert, DPW and Cornerstone teams regarding claims analyses and timing issues (1.1).	L120	A107	\$2,287.50
08/17/20	MG	0.80	Review and revise report from NY Frye hearing and regarding NY order on apportionment issues (0.5); confer with client, bankruptcy counsel, and litigation counsel regarding same (0.3).	L120	A103	\$712.00
08/17/20	MG	1.50	Prepare for (0.2) and attend call (0.6) with bankruptcy counsel and litigation counsel regarding personal injury claim evaluation and estimation process; confer with litigation counsel regarding same (0.2); review and revise supplemental information requests (0.5).	L120	A107	\$1,335.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/17/20	SM	0.20	Communicate with H. Coleman regarding indemnification project for special committee.	L120	A105	\$168.00
08/18/20	DN	1.00	Review and organize incoming pleadings in case file (NY, .1.00)	L120	A101	\$155.00
08/18/20	GNP	5.10	Revise matrix of statute of limitations and tolling doctrines for AK, AZ, AR, CA, CO, CT, IL, and IN in connection with personal injury claims.	L120	A104	\$2,499.00
08/18/20	HAC	1.70	Prepare for and participate in Webex with client and other outside counsel on claims estimation (0.8); emails with client, DPW, and Dechert teams regarding market share for Purdue products and pertinent charts (0.9).	L120	A106	\$1,555.50
08/18/20	HAC	3.90	Review summaries of NY Frye hearing for D. Kessler (0.8); review and comment on estimation procedures motion (1.2); review and comment on updated draft supplemental information form for claimants (1.2); review correspondence from state court matters (0.7).	L120	A104	\$3,568.50
08/18/20	HAC	1.40	Conference call with potential claims estimation expert on personal injury and related claims and follow up research (1.4).	L120	A107	\$1,281.00
08/18/20	HAC	0.80	Emails with Dechert team regarding analysis of information in personal injury claims forms.	L120	A105	\$732.00
08/18/20	LNZ	0.20	Communicate internally regarding West Virginia pro hac vice motions.	L120	A105	\$154.00
08/18/20	LNZ	0.10	Communicate with local counsel regarding pro hac vice motions.	L120	A107	\$77.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/18/20	MG	0.90	Review and revise summary of NY Frye hearings regarding causation experts (0.6); confer with client, bankruptcy counsel, and litigation counsel regarding same (0.3).	L120	A103	\$801.00
08/18/20	MG	1.90	Draft and revise request for supplemental information from personal injury claimants (1.1); confer with litigation counsel regarding same (0.2); attend call with potential consultant regarding same and regarding estimation process (0.6).	L120	A103	\$1,691.00
08/19/20	DN	1.00	Review and organize pleadings in case file (NY, .1.00)	L120	A101	\$155.00
08/19/20	HAC	0.90	Emails with client regarding various abatement proposals (0.6); emails with client regarding Purdue market share (0.3).	L120	A106	\$823.50
08/19/20	HAC	5.90	Review vetting material for potential estimation experts (2.5); review media reports regarding Purdue potential settlement (0.3); review media reports regarding DOJ internal memorandums regarding Purdue executives (0.1); review and comment on UCC letter regarding mediation (0.4); review and revise summary of Rafalski testimony at Frye hearing in NY AG action (0.4); review and analyze specimen filed personal injury claims from various law firms (2.2).	L120	A104	\$5,398.50
08/19/20	HAC	0.70	Emails with DPW and Dechert teams regarding potential timelines of estimation proceedings and expert reports.	L120	A107	\$640.50
08/19/20	LNZ	0.20	Confer with Nevada local counsel regarding Nevada state-court cases.	L120	A107	\$154.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/19/20	MG	0.70	Review and revise summary of NY Frye hearing regarding causation experts (0.3); confer with client, bankruptcy counsel, and litigation counsel regarding same (0.4).	L120	A103	\$623.00
08/20/20	DN	1.00	Review and organize incoming pleadings in case file (NY, 1.00)	L120	A101	\$155.00
08/20/20	HAC	6.50	Review client emails regarding OxyContin Use Data and related market share information (1.6); review and revise fee application (0.8); review National Institute of Health HEAL study regarding prenatal exposure to opioid (0.2); review memorandum regarding meeting with mediators (0.3); revise memorandum on ratepayer claims (1.2); review information on claims by hospital, TPP and personal injury groups (2.4).	L120	A104	\$5,947.50
08/20/20	HAC	1.40	Conference call with Dechert team regarding potential discovery (1.0); emails with Dechert team regarding prior settlement matrices (0.4).	L120	A105	\$1,281.00
08/20/20	HAC	0.40	Emails with client, Dechert, and DWP regarding ratepayers and related strategy issues.	L120	A106	\$366.00
08/20/20	HAC	2.80	Webex meeting with D. Greenspan (1.1); conference call with D. Greenspan (0.5); emails with Dechert and DPW teams regarding retention of D. Greenspan (0.5); emails with Dechert and Prime Clerk regarding quantifying number of various private claimants (0.7).	L120	A107	\$2,562.00
08/20/20	LNZ	0.10	Communicate with local counsel regarding Mississippi motion to dismiss.	L120	A107	\$77.00
08/21/20	DN	1.00	Review and organize pleadings in case file (NY, 1.00)	L120	A101	\$155.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/21/20	HAC	3.20	Conference call with Dechert and DPW teams regarding estimation (0.6); participate in Webex call with Cornerstone, DPW, and Dechert teams (1.2); emails with Dechert team and D. Greenspan regarding estimation of personal injury claims (0.9); emails with DPW team regarding meeting with the states regarding damages model (0.5).	L120	A107	\$2,928.00
08/21/20	HAC	3.20	Review and provide comments to motion for claims estimation procedures.	L120	A104	\$2,928.00
08/21/20	HAC	0.50	Participate in Dechert team strategy and updates call.	L120	A105	\$457.50
08/21/20	MHK	0.80	Review status of depositions in WA case.	L120	A101	\$616.00
08/22/20	MB	2.40	Research and draft statute of limitations section for rate payers memorandum (1.9); conference regarding same (.5).	L120	A102	\$1,176.00
08/22/20	MG	0.70	Review and provide comments on draft motion regarding estimation process (0.5); confer internally regarding same (0.2).	L120	A104	\$623.00
08/22/20	NB	0.70	Review and edit memorandum regarding national statute of limitations.	L120	A103	\$343.00
08/23/20	GNP	1.10	Revise statute of limitations section on memorandum on ratepayer's claims (1.1).	L120	A104	\$539.00
08/23/20	MB	1.10	Conference regarding ratepayers' memorandum with N. Becker and G. Piper (.4); edit statute of limitations section of same (.5); compose e-mail to H. Coleman to circulate the memorandum and explain revisions (.2).	L120	A102	\$539.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/23/20	MG	0.60	Review and revise draft memorandum to mediators regarding ratepayer claims (0.4); confer with litigation team regarding same (0.2).	L120	A103	\$534.00
08/24/20	DN	1.00	Review and organize incoming pleadings in case file (NY, .1.00)	L120	A101	\$155.00
08/24/20	HAC	5.70	Participate in remote deposition demonstration (1.0); participate in call with ad hoc committees of consenting and dissenting states regarding explanation of damages (1.6); discussions and emails with Dechert and DPW teams regarding ad hoc committees of consenting and dissenting states regarding explanation of damages (0.7); emails with Dechert and DPW teams regarding mediation updates and attendant developments (0.8); emails with Dechert and DPW teams regarding estimation of personal injury claims, including timing, update on data, and experts (1.6).	L120	A107	\$5,215.50
08/24/20	HAC	4.70	Review and revise ratepayer memorandum (1.9); review correspondence regarding Mississippi AG case (0.2); revise and comment on estimation procedure motion (1.2); review and analyze data from client regarding OxyContin use and market share data (0.7); review and respond to ratepayers' assertion regarding value of their collective claims (0.7).	L120	A104	\$4,300.50
08/24/20	LNZ	0.10	Communicate internally regarding Mississippi AG motion to dismiss hearing.	L120	A105	\$77.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/24/20	MB	1.10	Review and edit ratepayers memorandum to incorporate H. Coleman's notes on same (.6); conference regarding same (.2); research regarding case citation for ratepayers memorandum (.2); update same (.1).	L120	A102	\$539.00
08/24/20	MG	0.90	Review and revise draft memorandum to mediators regarding ratepayer claims (0.7); confer with litigation counsel regarding same (0.2).	L120	A103	\$801.00
08/24/20	NB	0.30	Revise memorandum related to statutes of limitations.	L120	A103	\$147.00
08/25/20	HAC	1.20	Plan for and participate in principals coordinating committee call with client and other outside law firms.	L120	A106	\$1,098.00
08/25/20	HAC	5.20	Review and comment on 50 state matrix of statute of limitations and related tolling doctrines (3.9); review power point presentation of states regarding damages model (1.3).	L120	A104	\$4,758.00
08/25/20	HAC	1.90	Plan for and participate in WebEx with DPW, Cornerstone, and proposed expert regarding claims estimation (1.0); emails with Dechert and DPW teams regarding potential settlements with certain creditor classes (0.9).	L120	A107	\$1,738.50
08/25/20	HAC	1.30	Confer and correspond with Dechert team regarding statute of limitations project.	L120	A105	\$1,189.50
08/25/20	LNZ	0.10	Communicate with local counsel regarding pro hac vice.	L120	A107	\$77.00
08/26/20	CRB	0.80	Review of statute of limitations memorandum and related materials.	L120	A103	\$712.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/26/20	CRB	0.50	Telephone conference with H. Coleman, S. Roitman, and M. Cusker Gonzlaez to discuss modified statute of limitations memorandum.	L120	A103	\$445.00
08/26/20	HAC	3.80	Participate in WebEx of states' damages presentation (1.6); participate in WebEx with Dechert, DPW, and Cornerstone regarding response to states' damages presentation (1.0); participate in WebEx with Dechert, DPW, and Cornerstone regarding analysis of personal injury claims and potential requests for additional information (1.2).	L120	A107	\$3,477.00
08/26/20	HAC	0.80	Conference call with Dechert team to discuss statute of limitations project (0.5); emails with Dechert team regarding preparation for upcoming FDA Advisory Committee hearing on abuse deterrent formulations (0.3).	L120	A105	\$732.00
08/26/20	HAC	2.40	Review draft of remote deposition protocol (0.4); review and comment on memorandum regarding witness and exhibit lists for NY AG trial and related emails with client, DPW and Dechert teams (0.9); review press coverage of upcoming FDA Advisory Committee hearing on abuse deterrent formulations (0.2); review Businessweek article regarding Sackler disbursement of money to foreign entities (0.2); review emails from local counsel regarding Staubus trial (0.1); revise memorandum regarding ratepayer claims (0.4); review memorandum regarding meeting with mediators (0.2).	L120	A104	\$2,196.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/26/20	HAC	1.80	Prepare for and participate in omnibus hearing.	L120	A109	\$1,647.00
08/26/20	LNZ	0.50	Confer internally regarding master list of co-defendants for bankruptcy counsel.	L120	A105	\$385.00
08/26/20	LNZ	0.10	Communicate with local counsel regarding pro hac vice.	L120	A107	\$77.00
08/26/20	MG	2.90	Prepare for and attend video calls with bankruptcy and litigation teams and outside consultants regarding claims analysis and estimation process (0.9); conduct and supervise legal research in connection with same (2.0).	L120	A108	\$2,581.00
08/26/20	SM	0.40	Review RI AG correspondence regarding motions.	L120	A104	\$336.00
08/27/20	CRB	0.30	Telephone conference with statute of limitations team to discuss research regarding statutes of limitations.	L120	A103	\$267.00
08/27/20	GNP	0.50	Confer with H. Coleman, M. Cusker Gonzalez, S. Roitman, M. Brown, N. Becker regarding public nuisance statute of limitations and state immunity of statute of limitations (0.5).	L120	A104	\$245.00
08/27/20	HAC	2.60	Prepare for and participate in WebEx with DPW regarding evaluating liability issues (0.7); telephone call with clerk of NJ Supreme Court regarding bankruptcy stay (0.2); follow up emails regarding same (0.2); emails with DPW team regarding neonatal abstinence syndrome discovery requests (0.4); emails with Dechert and DPW teams regarding work flow and logistics in light of mediation deadline (1.1).	L120	A107	\$2,379.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/27/20	HAC	0.30	Emails with client regarding expert retention.	L120	A106	\$274.50
08/27/20	HAC	7.10	Review journal articles regarding diversion and abuse (0.3); review recent case law regarding damages available under public nuisance theory (1.7); review damages models from MDL and state cases and compare with public claimants' damages models (1.4); review and comment on term sheets (1.5); review and comment on mediation tracking chart (0.8); review ER Physicians class claims motion (1.1); emails with Dechert and DPW teams regarding same (0.5).	L120	A104	\$6,496.50
08/27/20	HAC	0.60	Conference call with Dechert team regarding expanded statute of limitation project.	L120	A105	\$549.00
08/27/20	MB	0.50	Conference with H. Coleman regarding application of statutes of limitation against state and state agency plaintiffs.	L120	A102	\$245.00
08/27/20	MG	2.90	Confer with litigation team and bankruptcy team regarding legal and expert analysis of public and private claims (1.6); research in connection with same (1.3).	L120	A107	\$2,581.00
08/27/20	NB	0.50	Participate in internal call regarding statute of limitations project.	L120	A102	\$245.00
08/27/20	TY	1.10	Begin research for and analyze evaluation of public claims in bankruptcy negotiations.	L120	A102	\$704.00
08/28/20	CRB	0.90	Draft memorandum discussing arguments in favor of individual plaintiff's claims being time-barred.	L120	A103	\$801.00
08/28/20	HAC	0.50	Prepare for and participate in conference call with Dechert team regarding ongoing work streams and strategy.	L120	A105	\$457.50

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/28/20	HAC	2.00	Review and analyze media reports on oral arguments on McKesson's motion to dismiss California RICO action (0.2); review and revise chart of settlements and mediation positions (0.4); review and analyze NAACP's comments to the states' abatement proposals (0.6); review briefing in NY action on joint and several liability (0.8).	L120	A104	\$1,830.00
08/28/20	HAC	0.20	Emails with client regarding deposition strategy.	L120	A106	\$183.00
08/28/20	HAC	3.60	Claims estimation call between DPW and Dechert (0.5); participate in WebEx with Dechert, Cornerstone and DPW regarding economic analysis of claims received (1.1); participate in WebEx with Dechert, DPW, and D. Greenspan regarding economic analysis of personal injury claims (0.8); emails with Dechert and DPW teams regarding newly filed state court cases against Debtors (0.4); emails with Dechert and DPW teams regarding Prime Clerk analysis of claims (0.5); emails with Dechert and DPW teams regarding neonatal abstinence syndrome discovery demands (0.3).	L120	A107	\$3,294.00
08/28/20	TY	4.50	Continue to research and analyze evaluation of public claims in bankruptcy negotiations.	L120	A102	\$2,880.00
08/31/20	CRB	6.90	Draft memorandum discussing statute of limitations in relation to personal injury individual claimants.	L120	A103	\$6,141.00
08/31/20	DN	1.00	Review and organize incoming pleadings in case file (NY, .1.00)	L120	A101	\$155.00

DECHERT LLP

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/31/20	GNP	3.60	Legal research regarding statute of limitations state and municipality immunity in AL, AK, AZ, AR, and CA connection with personal injury claims.	L120	A104	\$1,764.00
08/31/20	HAC	1.40	WebEx with DPW and Dechert regarding hospital, neonatal abstinence syndrome and third party payor claims (0.5); plan for and participate in conference call with DPW and Dechert regarding response to ER Physicians class claim motion (0.6); emails with Dechert and DPW teams regarding hospital, third party payor, and neonatal abstinence syndrome abatement plans (0.3).	L120	A107	\$1,281.00
08/31/20	HAC	0.80	Conference call with client regarding company witness depositions (0.6); emails with client regarding Effler oral argument (0.2).	L120	A106	\$732.00
08/31/20	HAC	3.50	Review transcript of D. Sackler deposition (2.9); review media reports regarding WV neonatal abstinence syndrome claimants (0.2); review journal articles regarding diversion and abuse (0.2); evaluate request from PA law firm to waive service of complaint (0.2).	L120	A104	\$3,202.50
08/31/20	HAC	0.70	Emails with Dechert team regarding ongoing research projects.	L120	A105	\$640.50
08/31/20	MB	3.60	Conduct research and edit case tracker as appropriate on applicability of statute of limitations as against claims by state and municipal agencies for all states alphabetically from Kentucky to North Carolina for H. Coleman.	L120	A102	\$1,764.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/31/20	MG	1.20	Review D. Sackler deposition transcript (0.6); confer with client and litigation counsel regarding same (0.3) and strategy regarding UCC requests for depositions of current and former employees (0.3).	L120	A104	\$1,068.00
08/31/20	MG	0.40	Confer with litigation counsel regarding analysis of public side damages claims (0.2); conduct legal research and analysis regarding same (0.2).	L120	A105	\$356.00
08/31/20	NB	3.00	Research statutes of limitation related to claims brought by states and public nuisance claims for multiple state jurisdictions including OR, ND, OH, OK, and PA (2.5); review and revise chart in parallel (0.5).	L120	A102	\$1,470.00
08/31/20	TY	5.30	Review additional issues regarding public claims in bankruptcy negotiations (4.7); confer with M. Cusker Gonzalez regarding same (0.5).	L120	A102	\$3,392.00

\$296,422.00

SUBTOTAL

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/04/20	MG	1.50	Prepare for (0.6) and attend meeting (0.5) with potential expert regarding estimation process; confer with litigation and bankruptcy team regarding same (0.4).	L130	A101	\$1,335.00
08/07/20	JCN	0.30	Prepare for Frye hearings on motions to exclude plaintiff experts (NY, 0.3).	L130	A101	\$256.50
08/10/20	SM	2.20	Research regarding sample personal injury form (.9); call with H. Coleman regarding same (.5); draft personal injury form (.8).	L130	A101	\$1,848.00
08/11/20	SM	4.70	Research and draft sample personal injury claim form (3.8); communicate internally regarding same (.7); communicate internally with H. Coleman regarding indemnification issues (.2).	L130	A101	\$3,948.00
08/12/20	SM	1.10	Review and revise personal injury claim sheet.	L130	A101	\$924.00
08/13/20	MG	2.30	Prepare for and attend video meetings with potential experts/consultants regarding personal injury claim analysis (1.8); confer with litigation team regarding same (0.5).	L130	A109	\$2,047.00
08/14/20	MG	1.30	Prepare for and attend call with potential expert regarding personal injury claims and estimation (1.0); confer with litigation team regarding same (0.3).	L130	A101	\$1,157.00
08/17/20	JCN	0.30	Review summary of Kessler Frye hearing (NY, 0.3).	L130	A104	\$256.50
08/19/20	JCN	0.30	Review summary of McCann Frye hearing (NY, 0.3).	L130	A104	\$256.50

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/19/20	MG	1.20	Attend remote meeting with outside consultants regarding personal injury claims data (0.6); confer with litigation counsel and bankruptcy counsel regarding same (0.3); review and revise draft supplemental information form regarding same (0.3).	L130	A108	\$1,068.00
08/20/20	HSF	0.20	Emails with client regarding FDA Advisory Committee preparation.	L130	A104	\$218.00
08/20/20	JCN	0.20	Review summary of Frye hearing for plaintiff expert McCann (NY, 0.2).	L130	A104	\$171.00
08/20/20	MG	1.50	Prepare for and attend video conference with potential expert regarding personal injury claims (1.3); confer with bankruptcy counsel and litigation counsel regarding same and regarding potential requests for additional information from claimants (0.2).	L130	A108	\$1,335.00
08/21/20	MG	1.50	Prepare for and attend call with outside consultants in connection with personal injury claim evaluation and estimation process (0.9); confer with litigation counsel and bankruptcy counsel regarding same (0.3) and regarding additional requests for information from claimants (0.3).	L130	A108	\$1,335.00
08/28/20	MG	2.50	Prepare for and attend video meetings with expert consultants and litigation and bankruptcy counsel in connection with claims analysis and evaluation (0.8); review and revise draft outline for analysis regarding same (1.7).	L130	A108	\$2,225.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Municipality Suits

08/31/20	JCN	1.40	Review and analyze Brattle presentation regarding calculation of damages for analysis of Cockburn report and Brattle presentation (1.4).	L130	A104	\$1,197.00
						\$19,577.50
SUBTOTAL						

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/21/20	AC	2.00	Gather dockets as to dismissed personal injury cases at the request of K. Fay.	L140	A111	\$400.00
08/28/20	KV	0.10	Distribute docket filing in received in the DC v. Purdue matter to C. Sarchio and A. Patel. (.10) (Washington, DC).	L140	A111	\$20.00
						\$420.00
SUBTOTAL						

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/03/20	ACC	2.10	Draft template for upcoming Frye hearings (0.3, NY); locate and save all relevant filings to all Frye hearings (1.8, NY).	L190	A101	\$1,344.00
08/03/20	BLW	0.10	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team (0.1).	L190	A104	\$91.50
08/04/20	ACC	1.20	Review witness lists for references to Purdue employees (1.2, NY).	L190	A104	\$768.00
08/04/20	BLW	0.10	Review and circulate news summaries of media stories regarding ongoing external developments to Purdue team (0.1).	L190	A108	\$91.50
08/05/20	ACC	0.30	Communicate with M. Cusker-Gonzalez and J. Newmark regarding coverage of Frye hearings (0.3, NY).	L190	A105	\$192.00
08/19/20	BLW	0.10	Email with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
08/20/20	BLW	0.10	Emails with C. Starner, M. Cusker and L. Zanello regarding news summary (0.1).	L190	A108	\$91.50
08/21/20	ACC	0.60	Review case filed in GA in 2019 to determine why it is relevant to the Court (0.5, NY); review filings (0.1, NY)	L190	A104	\$384.00
08/21/20	BLW	0.10	Emails with C. Starner regarding news summary (0.1).	L190	A108	\$91.50
08/24/20	ACC	0.30	Compile branded exhibit lists to save (0.3, NY).	L190	A111	\$192.00
08/24/20	BLW	0.10	Email with A. Weaver regarding news summary.	L190	A108	\$91.50
08/26/20	ACC	1.30	Compile all filings relating to joint and several liability for bankruptcy team (1.3, NY).	L190	A111	\$832.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Municipality Suits

08/26/20	BLW	0.10	Email with A. Weaver regarding news summary.	L190	A108	\$91.50
08/26/20	JST	0.10	Communicate in firm and with client regarding trial status (0.1, Staubus/TN).	L190	A106	\$89.00
08/27/20	BLW	0.10	Email with A. Weaver regarding news summary.	L190	A108	\$91.50
08/31/20	BLW	0.10	Emails with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50

\$4,624.50

SUBTOTAL

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/27/20	JHL	0.10	Correspond with Arizona local counsel, L. Sixkiller and K. Benveniste, regarding the complaint filed in Arizona state court by plaintiff, A. Kalayeh.	L210	A107	\$89.00
08/27/20	JHL	0.20	Review and analyze the complaint filed against Purdue Pharma in Arizona state court by plaintiff, A. Kalayeh.	L210	A104	\$178.00
08/27/20	JHL	0.10	Correspond with bankruptcy counsel, M. Tobak, regarding a proposed response to the complaint filed in Arizona state court by plaintiff, A. Kalayeh.	L210	A107	\$89.00
08/28/20	JHL	0.10	Correspond with Purdue Pharma's bankruptcy counsel, M. Tobak, regarding an appropriate response to the complaint filed in Arizona state court, Kaleyeh v. Purdue Pharma.	L210	A107	\$89.00
08/28/20	JHL	0.10	Correspond with Arizona local counsel, L. Sixkiller and K. Benveniste, regarding an appropriate response to the pleading filed in Arizona state court, Kaleyeh v. Purdue Pharma.	L210	A107	\$89.00
						\$534.00
				SUBTOTAL		

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/12/20	ACC	1.60	Revise chart of potential UCC deponents (0.4); review background materials in advance of Frye hearings (1.2, NY).	L230	A101	\$1,024.00
08/13/20	ACC	7.40	Review background materials in advance of Frye hearing (5.5, NY); participate in first day of Frye hearings (1.4, NY); email team summary regarding the same (0.5, NY).	L230	A101	\$4,736.00
08/14/20	ACC	7.90	Attend Dr. Kessler's Frye hearing telephonically (6.1, NY); save exhibits from the same (0.6, NY); draft brief email summary of the same (0.7, NY); begin formal summary of the same (0.5, NY).	L230	A109	\$5,056.00
08/17/20	ACC	6.80	Attend Frye hearing (2.6, NY); draft summary of hearing (2.5, NY); prepare for upcoming Frye hearing (1.7, NY).	L230	A109	\$4,352.00
08/18/20	ACC	1.70	Prepare for upcoming Frye hearing (1.7, NY).	L230	A101	\$1,088.00
08/19/20	ACC	7.90	Attend Frye hearing for Dr. McCann (5.5, NY); draft summary of hearing (2.4, NY).	L230	A109	\$5,056.00
						\$21,312.00

SUBTOTAL

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/03/20	JST	1.00	Review and analyze expert reports in preparation for claims estimation process (1.0).	L310	A104	\$890.00
08/03/20	JST	0.90	Conference call with team regarding strategy for claims process (0.9).	L310	A105	\$801.00
08/03/20	JST	0.60	Conference call with team regarding claim review process and timeline (0.6).	L310	A108	\$534.00
08/03/20	JST	0.90	Communicate in firm regarding claims evaluation and expert issues (0.9).	L310	A101	\$801.00
08/03/20	JST	0.30	Review and analyze memorandum regarding claims process in preparation for conference call with team regarding same (0.3).	L310	A104	\$267.00
08/03/20	JST	0.80	Conduct research regarding potential experts (0.8).	L310	A102	\$712.00
08/03/20	JST	0.60	Confer with bankruptcy counsel regarding experts and discovery (0.6).	L310	A108	\$534.00
08/04/20	JST	0.30	Confer in firm regarding expert research (0.3).	L310	A105	\$267.00
08/04/20	JST	0.50	Conduct research regarding potential experts (0.5)	L310	A102	\$445.00
08/04/20	JST	0.50	Review and revise requests for production (0.5).	L310	A103	\$445.00
08/04/20	JST	0.50	Confer in firm regarding expert and fact discovery (0.5).	L310	A105	\$445.00
08/04/20	JST	0.40	Prepare for call with potential expert (0.4).	L310	A101	\$356.00
08/04/20	MG	1.00	Draft document requests to personal injury claimants (0.7); confer with litigation team regarding same (0.3).	L310	A103	\$890.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/05/20	JST	0.60	Confer with bankruptcy counsel regarding experts (0.6).	L310	A108	\$534.00
08/05/20	JST	1.30	Conduct research regarding potential experts (1.3).	L310	A101	\$1,157.00
08/06/20	JST	0.20	Communicate in firm regarding potential depositions (0.2).	L310	A105	\$178.00
08/06/20	MG	0.60	Draft and revise requests for production to personal injury claimants (0.4); confer with litigation counsel and bankruptcy counsel regarding same (0.2).	L310	A103	\$534.00
08/07/20	HSF	0.50	Follow-up regarding Haddox deposition summary in response to inquiry following UCC request.	L310	A104	\$545.00
08/07/20	JST	0.50	Review and analyze literature regarding claims evaluation (0.5).	L310	A104	\$445.00
08/07/20	JST	1.70	Confer with experts regarding claims analysis (0.6); prepare for same (1.1).	L310	A108	\$1,513.00
08/07/20	JST	0.60	Confer with bankruptcy counsel regarding expert issues and claim estimation (0.6).	L310	A107	\$534.00
08/10/20	JST	0.50	Confer in firm regarding expert issues and strategy (0.5).	L310	A105	\$445.00
08/10/20	JST	0.40	Review and analyze expert analyses and communications with experts regarding claims (0.4).	L310	A104	\$356.00
08/10/20	JST	0.30	Confer in firm regarding expert vetting (0.3).	L310	A105	\$267.00
08/10/20	JST	0.20	Communicate in firm regarding supplemental discovery and claims information (0.2).	L310	A105	\$178.00
08/11/20	HSF	0.20	Review summary descriptions of prior company witness testimony per H. Coleman request.	L310	A104	\$218.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/11/20	JST	1.00	Review and analyze memorandum regarding potential experts (0.7); communicate in firm regarding same (0.3).	L310	A105	\$890.00
08/11/20	JST	0.20	Confer with experts regarding public claims analysis (0.2).	L310	A108	\$178.00
08/11/20	JST	0.40	Conduct research and communicate in firm regarding neonatal abstinence syndrome claims (0.4).	L310	A102	\$356.00
08/11/20	JST	0.80	Confer with experts regarding personal injury claims analysis (0.8).	L310	A108	\$712.00
08/11/20	JST	0.80	Review and analyze documents regarding personal injury claims (0.8).	L310	A104	\$712.00
08/11/20	JST	0.40	Review and analyze expert vetting analysis (0.2); communicate in firm regarding same (0.2).	L310	A104	\$356.00
08/12/20	JST	0.10	Phone call with potential expert regarding claims analysis (0.1).	L310	A108	\$89.00
08/12/20	JST	0.20	Phone call with potential expert regarding claims analysis (0.2).	L310	A108	\$178.00
08/12/20	JST	1.50	Review research regarding potential experts and communicate in firm regarding same and claims analysis strategy (1.5).	L310	A108	\$1,335.00
08/12/20	JST	0.10	Phone call with potential expert regarding claims analysis (0.1).	L310	A108	\$89.00
08/13/20	HSF	1.50	Review new NBER analysis of triplicate state marketing per client request	L310	A104	\$1,635.00
08/13/20	JST	0.40	Confer in firm regarding meetings with potential experts (0.4)	L310	A105	\$356.00
08/13/20	JST	0.40	Conduct research regarding potential experts (0.4).	L310	A102	\$356.00
08/13/20	JST	0.90	Confer with potential expert regarding claims analysis (0.9).	L310	A108	\$801.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/13/20	JST	0.70	Confer with potential expert regarding claims analysis (0.7).	L310	A108	\$623.00
08/14/20	JST	1.30	Confer with experts regarding claims analysis (1.3).	L310	A108	\$1,157.00
08/14/20	JST	0.70	Confer in firm and with bankruptcy counsel regarding expert analysis (0.7).	L310	A108	\$623.00
08/14/20	JST	0.30	Conduct legal research for claims analysis (0.3).	L310	A102	\$267.00
08/17/20	HSF	0.40	Teleconference with R. Silbert regarding Lieberman NBR analysis.	L310	A105	\$436.00
08/17/20	JST	0.80	Strategize regarding expert discovery in preparation for claims analysis (0.8).	L310	A101	\$712.00
08/17/20	JST	0.40	Review and analyze draft memorandum regarding claims analysis (0.4).	L310	A101	\$356.00
08/17/20	JST	0.40	Review and analyze draft discovery for claims analysis (0.4).	L310	A104	\$356.00
08/17/20	JST	0.50	Review and analyze expert report regarding abatement and damages in preparation for claims analysis (0.5).	L310	A104	\$445.00
08/18/20	JST	1.50	Confer in firm regarding information needed for expert claims analysis and potential experts (1.5).	L310	A105	\$1,335.00
08/19/20	JST	1.30	Review and analyze draft documents, strategize, and confer in firm regarding claims analysis (1.3).	L310	A104	\$1,157.00
08/19/20	JST	0.70	Confer with experts regarding claims analysis (0.7).	L310	A108	\$623.00
08/20/20	JST	0.50	Confer in firm regarding personal injury claims (0.5).	L310	A105	\$445.00
08/20/20	JST	0.20	Confer in firm regarding potential expert (0.2).	L310	A105	\$178.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/20/20	JST	0.40	Review and analyze documents in preparation for claims analysis (0.4).	L310	A104	\$356.00
08/20/20	JST	1.30	Confer with potential expert and bankruptcy counsel regarding expert analysis of claims (1.3).	L310	A108	\$1,157.00
08/21/20	HSF	1.80	Client call regarding FDA briefing document for Advisory Committee hearing	L310	A106	\$1,962.00
08/21/20	JST	0.10	Phone call with potential expert (0.1).	L310	A108	\$89.00
08/21/20	JST	1.00	Confer with experts, with bankruptcy counsel, and in firm regarding personal injury claims analysis (1.0).	L310	A108	\$890.00
08/21/20	JST	1.10	Confer with experts, bankruptcy counsel, and in firm regarding claims analysis (1.1).	L310	A108	\$979.00
08/22/20	JST	0.80	Review and analyze draft motion regarding estimation (0.8).	L310	A104	\$712.00
08/24/20	JST	0.20	Strategize and communicate with co-counsel regarding experts (0.2).	L310	A108	\$178.00
08/25/20	HSF	3.50	Call with S. Woodhouse regarding Leiber article analysis (.5); review FDA briefing materials in preparation for mock advisory committee presentation session (3.0).	L310	A104	\$3,815.00
08/25/20	JST	0.20	Communicate in firm regarding expert vetting (0.2).	L310	A105	\$178.00
08/25/20	JST	0.50	Review and analyze draft memorandum to mediators regarding ratepayers' claims (0.5).	L310	A104	\$445.00
08/25/20	JST	0.20	Confer with potential expert regarding claims analysis (0.2).	L310	A108	\$178.00
08/25/20	JST	0.90	Review and analyze states' presentation regarding estimated damages (0.9).	L310	A104	\$801.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/26/20	HSF	8.00	Participate in mock Advsiory Committee prep meeting (6.5); follow up per client request regarding potential panel questions and responses to same (1.5).	L310	A101	\$8,720.00
08/26/20	JST	0.50	Review and analyze vetting memorandum (0.3); confer in firm regarding same (0.2).	L310	A104	\$445.00
08/26/20	JST	0.80	Confer with co-counsel regarding states' estimation of claims (0.8).	L310	A107	\$712.00
08/26/20	JST	1.50	Review and analyze expert reports regarding epidemiology and damages in preparation for claims analysis (1.5).	L310	A104	\$1,335.00
08/26/20	JST	0.90	Confer with co-counsel and experts regarding analysis of public entity claims (0.9).	L310	A108	\$801.00
08/26/20	JST	1.00	Conduct research regarding joint and several liability (1.0).	L310	A102	\$890.00
08/26/20	JST	1.10	Confer with co-counsel and experts regarding analysis of personal injury claims (1.1).	L310	A108	\$979.00
08/27/20	HSF	0.80	Teleconference with R. Silbert regarding Advisory Committee preparation and recent journal article (.5); provide follow-up Advisory Committee related materials to S. Baldrige (.3).	L310	A105	\$872.00
08/27/20	JST	2.50	Review and analyze Brattle's presentation and Purdue's expert reports (2.5).	L310	A104	\$2,225.00
08/27/20	JST	1.00	Review public and private claims analysis (1.0).	L310	A101	\$890.00
08/27/20	JST	0.50	Conduct legal research regarding joint and several liability (0.5).	L310	A104	\$445.00
08/27/20	JST	1.00	Confer with co-counsel regarding public and private claims analysis (1.0).	L310	A107	\$890.00

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/28/20	HSF	1.80	Emails with Cornerstone Research regarding new economic analysis of opioid crisis impact (.3); review of materials regarding reformulated product real world impacts per client request for Advisory Committee hearing assistance (1.5)	L310	A108	\$1,962.00
08/28/20	JST	0.80	Confer with expert regarding analysis of personal injury claims (0.8).	L310	A108	\$712.00
08/28/20	JST	0.50	Confer with co-counsel regarding analysis of claims (0.5).	L310	A107	\$445.00
08/28/20	JST	1.00	Confer with experts regarding claims analysis (1.0).	L310	A108	\$890.00
08/31/20	HSF	0.50	Respond to questions from H. Coleman regarding hospital claims analysis	L310	A104	\$545.00
08/31/20	JST	0.40	Review and analyze claim forms (0.4).	L310	A104	\$356.00
						\$66,901.00
SUBTOTAL						

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/11/20	PAL	0.20	Analyze demand for documents (WA).	L320	A104	\$178.00
08/14/20	PAL	0.20	Confer with co-defense counsel regarding response to discovery demand in WA.	L320	A107	\$178.00
08/24/20	PAL	0.30	Confer with defense counsel and local counsel regarding discovery demands in WA.	L320	A107	\$267.00
08/25/20	PAL	0.30	Confer with non-party counsel regarding document demand (WA).	L320	A107	\$267.00
08/26/20	PAL	0.40	Confer with client and discovery team regarding response to discovery demand (WA).	L320	A106	\$356.00
08/31/20	PAL	0.80	Confer with co-defense counsel regarding response to demand for discovery in WA (0.3); confer with client (0.1) and requesting parties (0.2) regarding same; draft response to discovery demand (0.2).	L320	A107	\$712.00
						\$1,958.00
				SUBTOTAL		

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/06/20	ACC	5.80	Draft chart of information regarding UCC requested deponents (4.9); assemble all transcripts and summaries relating to the same (0.9).	L330	A101	\$3,712.00
08/07/20	ACC	3.30	Draft chart of information from prior depositions for UCC potential deponents (2.4); add materials to folders for Frye hearings (0.9, NY).	L330	A101	\$2,112.00
08/08/20	ACC	1.20	Draft chart of information from prior depositions for UCC potential deponents (1.2).	L330	A101	\$768.00
08/09/20	ACC	4.60	Draft chart of information from prior depositions for UCC potential deponents (4.6).	L330	A101	\$2,944.00
08/11/20	ACC	2.70	Add employment descriptions to chart of potential UCC deponents (2.7).	L330	A101	\$1,728.00
08/21/20	JST	0.20	Communicate in firm regarding confidentiality issues raised by distributor (0.2, WA).	L330	A105	\$178.00
						\$11,442.00
				SUBTOTAL		

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/03/20	DN	1.00	Review and organize pleadings in case file (NY, 1.00)	L390	A101	\$155.00
08/04/20	DN	1.00	Review and organize pleadings in case file (NY, 1.00)	L390	A101	\$155.00
08/06/20	DAT	1.40	Review and organize incoming pleadings and discovery documents into appropriate electronic case file (PA, 1.4).	L390	A111	\$280.00
08/06/20	DAT	4.20	Review and analyze docket for the NY Coordinated Litigation to reconcile and supplement internal case files (NY, 4.2).	L390	A111	\$840.00
08/06/20	DN	5.50	Review and organize pleadings in case file (NY, 5.5)	L390	A101	\$852.50
08/07/20	DAT	0.60	Review and organize new pleadings and correspondence in case file (PA, .6).	L390	A111	\$120.00
08/07/20	DAT	1.10	Review and organize incoming pleadings in case file (TX, 1.1).	L390	A111	\$220.00
08/07/20	DN	1.00	Review and organize pleadings in case file (NY, 1.00)	L390	A101	\$155.00
08/10/20	DAT	0.10	Review and organize incoming pleadings in case file (PA, .1).	L390	A111	\$20.00
08/10/20	DAT	1.90	Review and organize incoming pleadings in case file (TX, 1.9).	L390	A111	\$380.00
08/10/20	DAT	0.90	Review and organize incoming pleadings in case file (NY, .9).	L390	A111	\$180.00
08/11/20	DAT	2.60	Review and manage pleadings and discovery documents (PA, 2.2); review dockets to locate filing (PA, .4).	L390	A111	\$520.00
08/11/20	DN	0.50	Review and organize pleadings in case file (NY, .50)	L390	A101	\$77.50

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## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

08/12/20	DAT	1.80	Review and management of incoming pleadings in case file (TX, 1.8)	L390	A111	\$360.00
08/12/20	DAT	0.90	Review and management of incoming pleadings in case file (PA, .9)	L390	A111	\$180.00
08/12/20	DN	0.50	Review and organize incoming pleadings in case file (NY, .50)	L390	A101	\$77.50
08/13/20	DAT	0.20	Review and manage incoming pleadings and discovery documents in case file (TX, .2).	L390	A111	\$40.00
08/13/20	DAT	0.10	Review and manage incoming pleadings and discovery documents in case file (PA, .1).	L390	A111	\$20.00
08/14/20	DAT	0.10	Review and manage incoming pleadings and discovery documents in case file (PA, .1).	L390	A111	\$20.00
08/17/20	DAT	0.50	Review docket and pull requested documents for A. Clarke (NY, .5).	L390	A111	\$100.00
08/24/20	DAT	0.30	Review correspondence related to branded exhibits (NY, .3)	L390	A111	\$60.00
08/25/20	DAT	0.50	Review docket and newly filed documents (NY, .5).	L390	A111	\$100.00
08/25/20	DAT	1.60	Review and download branded exhibits (NY, 1.6).	L390	A111	\$320.00
08/26/20	DAT	0.30	Review docket and newly filed documents (NY, .3).	L390	A111	\$60.00

\$5,292.50

SUBTOTAL

DECEMBER 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/05/20	EWS	0.50	Correspond with internal team regarding requested depositions of Purdue current and former employees (0.2); review files regarding same (0.3).	L410	A105	\$457.50
08/11/20	EWS	0.40	Correspond with internal team regarding Purdue employee depositions (0.2); review work product regarding same (0.2).	L410	A105	\$366.00
08/13/20	EWS	0.20	Correspondence with internal team, co-counsel regarding Purdue employee depositions	L410	A108	\$183.00
08/26/20	EWS	0.20	Correspond with internal team regarding NY Purdue trial witness issues.	L410	A105	\$183.00
						\$1,189.50
				SUBTOTAL		

DEC 18 2019  
19-23649-shl

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/19/20	BLW	0.40	Emails with M. Cusker, A. Clark, B. McAnaney regarding Frye hearings (0.4, NY).	L420	A105	\$366.00
08/20/20	BLW	0.10	Review email from M. Cusker regarding Frye (expert) hearings (0.1, NY).	L420	A105	\$91.50
						\$457.50
				SUBTOTAL		

DEC 18 2019  
19-23649-259

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/26/20	PAL	0.30	Analyze Purdue documents and witnesses at issue in filings for coming trial (NY).	L440	A104	\$267.00
						\$267.00
				SUBTOTAL		

DECHERT LLP  
Pg 155 of 229

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/10/20	BLW	0.10	Review email from R. Range regarding Town of Dandridge lawsuit.	L520	A107	\$91.50
						\$91.50
				SUBTOTAL		

DECHERT LLP  
Pg 156 of 229

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/31/20	BLW	0.10	Emails with J. Harbison, H. Coleman and J. Tam regarding oral argument of Effler appeal (0.1, TN).	L530	A107	\$91.50
						\$91.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
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PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
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STATEMENT DATE: October 16, 2020

STATEMENT REFERENCE NO: 1476898

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 399631-161942

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

Dechert  
LLP

DATE October 16, 2020  
INVOICE NO. 1476902  
MATTER NO. 174715  
FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING  
OXYCODONE  
POSITIONS

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2020:

<b>TOTAL FEES:</b>	<b>\$570.00</b>
<b>8% discount</b>	<b><u>(\$45.60)</u></b>
	<b>\$524.40</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$524.40</u></u></b>
--------------------------	-------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 16  
19 13961229

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Breland	Legal Assistant	285.00	2.00	570.00
<b>TOTALS</b>			<b>2.00</b>	<b>\$570.00</b>

DECHERT LLP  
Pg 110 of 229

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

(484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COM

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/04/20	STB	1.30	Review of correspondence from client regarding potential IDS (0.10). Review file wrapper regarding same (0.30). Prepare letter to client indicating an IDS is not necessary at this time (0.60). Discuss same with S. Snyder (0.10). Forward letter to client (0.10). Organization of prosecution history (0.10).	P260	A103	\$370.50
08/20/20	STB	0.70	Review of request from S. Abrams (0.10). Obtain documents regarding same (0.50). Forward requested documents to S. Abrams for review (0.10).	P260	A110	\$199.50
						\$570.00
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

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STATEMENT DATE: October 16, 2020

STATEMENT REFERENCE NO: 1476902

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-174715

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

Dechert  
LLP

DATE October 16, 2020

INVOICE NO. 1476903

MATTER NO. 170981

FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR  
PREPARING  
CODONE COMPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2020:

<b>TOTAL FEES:</b>	<b>\$292.50</b>
<b>8% discount</b>	<b><u>(\$23.40)</u></b>
	<b>\$269.10</b>

<b>TOTAL DISBURSEMENTS:</b>	<b><u>14.85</u></b>
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<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$283.95</u></u></b>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

**DECLERATION**

DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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**DISBURSEMENTS:**

Federal Express Charges	<u>14.85</u>
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<b>TOTAL DISBURSEMENTS:</b>	<b><u>\$14.85</u></b>
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~~DECLERATION~~

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Snyder	Patent Agent	585.00	0.50	292.50
<b>TOTALS</b>			<b>0.50</b>	<b>\$292.50</b>

DECHERT LLP  
Pg 115 of 229

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/27/20	SES	0.50	Prepare for upcoming meeting to discuss new application.	P260	A104	\$292.50
						\$292.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

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**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: October 16, 2020

STATEMENT REFERENCE NO: 1476903

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-170981

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

Dechert  
LLP

DATE October 16, 2020  
INVOICE NO. 1476909  
MATTER NO. 169596  
FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY  
CODONE  
MPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2020:

<b>TOTAL FEES:</b>	<b>\$492.50</b>
8% discount	<b><u>(\$39.40)</u></b>
	<b>\$453.10</b>

<b>TOTAL DISBURSEMENTS:</b>	<b><u>14.92</u></b>
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<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$468.02</u></u></b>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

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P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECLERET 11  
19-23649-shl

DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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**DISBURSEMENTS:**

Federal Express Charges	<u>14.92</u>
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<b>TOTAL DISBURSEMENTS:</b>	<b><u>\$14.92</u></b>
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DECEMBER 16  
19-23649-129

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
D. Marks	Legal Assistant	305.00	0.40	122.00
S. Breland	Legal Assistant	285.00	1.30	370.50
<b>TOTALS</b>			<b>1.70</b>	<b>\$492.50</b>

DECEMBER 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

(484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODONE CO

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/24/20	DM	0.40	Review issued Letters Patent received from U.S. Patent Office (0.2); communicate same to S. Snyder (0.1); update same in calendar database (0.1).	P260		\$122.00
08/25/20	STB	1.30	Study letters patent (0.1); prepare letter to client enclosing Letters Patent (0.5); download issued patent (0.1); discuss draft letter with S. Snyder (0.1); finalize and forward letter to client regarding letters patent (0.2); communicate with office services regarding Federal Express package and contents of same (0.1); organize correspondence and prosecution history (0.2).	P260		\$370.50
						\$492.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

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STATEMENT DATE: October 16, 2020

STATEMENT REFERENCE NO: 1476909

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PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

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**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-169596

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

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DATE October 16, 2020  
INVOICE NO. 1476912  
MATTER NO. 168318  
FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine an  
ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2020:

<b>TOTAL FEES:</b>	<b>\$1,871.50</b>
<b>8% discount</b>	<b><u>(\$149.72)</u></b>
	<b>\$1,721.78</b>
 <b>TOTAL AMOUNT DUE:</b>	 <b><u><u>\$1,721.78</u></u></b>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 16  
7:15:56 PM

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
B. Hackman	Associate	740.00	0.40	296.00
D. Marks	Legal Assistant	305.00	0.40	122.00
S. Breland	Legal Assistant	285.00	5.10	1,453.50
<b>TOTALS</b>			<b>5.90</b>	<b>\$1,871.50</b>

DEC 15 2020

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

(478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/11/20	STB	2.60	Review and analysis of Notice of Allowance and Issue Fee Due (0.20); review of file in accordance with Notice of Allowance protocol (0.90); discuss Notice of Allowance with B. Hackman (0.10); prepare allowed claim set (0.90); prepare draft letter to client regarding Notice (0.50).	P260	A103	\$741.00
08/13/20	STB	0.50	Study file (0.10). Finalize letter to client regarding Notice of Allowance (0.20). Discuss with B. Hackman and forward letter to client enclosing Notice of Allowance (0.10). Organization of correspondence (0.10).	P260	A103	\$142.50
08/14/20	DM	0.20	Review email from Maiwald forwarding Phillipine Office Action for purposes of filing Information Disclosure Statement; update same in calendar database	P260	A111	\$61.00
08/14/20	STB	1.60	Review of correspondence from Maiwald regarding art cited in counterpart foreign application (0.10); review of file and file history regarding same (0.30); review all 1449s and PTO-898s regarding art previously cited (0.30); confirm art was not disclosed to the USPTO (0.10); organization of correspondence and prosecution history (0.10); discuss possible Information Disclosure Statement with B. Hackman (0.10); prepare correspondence to Maiwald regarding status of art (0.50); finalize and forward correspondence to Maiwald regarding same (0.10).	P260	A103	\$456.00

DECEMBER 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

(478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/17/20	DM	0.20	Review email to client reporting Notice of Allowance; update same in calendar database	P260	A111	\$61.00
08/24/20	STB	0.40	Review of correspondence from B. Hackman regarding the relevancy of the Caira reference cited in the Philippine Office Action (0.10). Prepare draft correspondence to Maiwald regarding status of same (0.20). Finalize and forward correspondence to Maiwald (0.10).	P260	A103	\$114.00
08/27/20	BMH	0.40	Review the allowed claims and the Notice of Allowance checklist.	P260	A104	\$296.00
						\$1,871.50
				SUBTOTAL		



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STATEMENT DATE: October 16, 2020

STATEMENT REFERENCE NO: 1476912

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

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**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-168318

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE October 16, 2020  
INVOICE NO. 1476917  
MATTER NO. 168216  
FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine an  
ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2020:

<b>TOTAL FEES:</b>	<b>\$1,082.50</b>
<b>8% discount</b>	<b><u>(\$86.60)</u></b>
	<b>\$995.90</b>
 <b>TOTAL AMOUNT DUE:</b>	 <b><u><u>\$995.90</u></u></b>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 16  
7:15 PM

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

---

**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
B. Hackman	Associate	740.00	0.80	592.00
D. Marks	Legal Assistant	305.00	0.30	91.50
S. Breland	Legal Assistant	285.00	1.40	399.00
<b>TOTALS</b>			<b>2.50</b>	<b>\$1,082.50</b>

DECLERED  
Pg 159 of 259

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

(478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/05/20	DM	0.30	Review Corrected Notice of Allowance received from U.S. Patent Office; communicate same to B. Hackman; update same in calendar database	P260		\$91.50
08/24/20	BMH	0.40	Review a reference cited in a foreign jurisdiction and prepare a brief analysis of the lack of relevance of the reference in the U.S. application.	P260		\$296.00
08/24/20	STB	0.40	Review of correspondence from B. Hackman regarding the relevancy of the Caira reference cited in the Philippine Office Action (0.10). Prepare draft correspondence to Maiwald regarding status of same (0.20). Finalize and forward correspondence to Maiwald (0.10).	P260		\$114.00
08/26/20	STB	1.00	Study Corrected Notice of Allowability (0.10). Prepare draft letter to client regarding Corrected Notice of Allowability (0.50). Discuss draft letter with B. Hackman (0.10). Finalize and forward letter to client regarding Corrected Notice of Allowability (0.10). Organization of correspondence and prosecution history (0.20).	P260		\$285.00
08/27/20	BMH	0.40	Review the allowed claims and the Notice of Allowance checklist.	P260		\$296.00
						\$1,082.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

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STATEMENT DATE: October 16, 2020

STATEMENT REFERENCE NO: 1476917

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-168216

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE October 16, 2020

INVOICE NO. 1476923

MATTER NO. 165625

FED. ID. 23-1425587

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**DECHERT LLP**

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep disorders

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2020:

<b>TOTAL FEES:</b>	<b>\$6,078.00</b>
<b>8% discount</b>	<b><u>(\$486.24)</u></b>
	<b>\$5,591.76</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$5,591.76</u></u></b>
--------------------------	---------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECLERET 16P~~  
DECLERET 16P

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Abrams	Partner	885.00	2.50	2,212.50
B. Hackman	Associate	740.00	3.10	2,294.00
D. Marks	Legal Assistant	305.00	0.20	61.00
S. Breland	Legal Assistant	285.00	5.30	1,510.50
			<hr/>	<hr/>
	<b>TOTALS</b>		<b>11.10</b>	<b>\$6,078.00</b>

DECEMBER 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

(481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/10/20	STB	2.20	Study correspondence from Maiwald regarding Japanese Office Action issued in parallel Japanese application (0.20). Review of Office Action (0.10). Review art cited in current case to determine if an Information Disclosure Statement is required (0.90). Discuss same with B. Hackman (0.10). Prepare communication to Maiwald and client regarding the need for an Information Disclosure Statement (0.90).	P260	A103	\$627.00
08/11/20	STB	2.60	Review and analysis of Notice of Allowance and Issue Fee Due (0.20); review of file in accordance with Notice of Allowance protocol (0.90); discuss Notice of Allowance with B. Hackman (0.10); prepare allowed claim set (0.90); prepare draft letter to client regarding Notice (0.50).	P260	A103	\$741.00
08/13/20	STB	0.50	Study file (0.10). Finalize letter to client regarding Notice of Allowance (0.20). Discuss with B. Hackman and forward letter to client enclosing Notice of Allowance (0.10). Organization of correspondence (0.10).	P260	A103	\$142.50
08/17/20	DM	0.20	Review email to client reporting Notice of Allowance; update same in calendar database	P260	A111	\$61.00
08/24/20	BMH	1.70	Analyze prior art references for potential relevance or lack of relevance to the pending claims and conference with S. Abrams on the references.	P260	A104	\$1,258.00

DECLERF LLP  
Pg 104 of 229

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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(481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/24/20	SBA	2.50	Review prior art; telecom. with Dr. Hackman re same.	P260	A104	\$2,212.50
08/26/20	BMH	0.60	Prepare correspondence to W. Yang relating to the prosecution strategy of the U.S. application.	P260	A104	\$444.00
08/27/20	BMH	0.80	Analyze prior art references for potential relevance to the U.S. application.	P260	A104	\$592.00
						\$6,078.00
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
**DECHERT LLP**

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS  
FORM WITH YOUR PAYMENT TO:

STATEMENT DATE: October 16, 2020

STATEMENT REFERENCE NO: 1476923

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-165625

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

**Wire payments to:**

**Bank Address is:**

Bank Name: Citi Private Bank  
Account No. 759527772  
ABA Number 021272655  
Swift Code: CITIUS33

Citi Private Bank  
153 East 53<sup>rd</sup> St  
New York, NY 10022  
Attention: Yoanis Cepeda

Please reference the invoice  
number and the last name of a  
Dechert attorney contact in the  
REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE October 16, 2020  
INVOICE NO. 1476924  
MATTER NO. 165623  
FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Pre  
tion

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2020:

<b>TOTAL FEES:</b>	<b>\$1,994.50</b>
<b>8% discount</b>	<b><u>(\$159.56)</u></b>
	<b>\$1,834.94</b>

<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$1,834.94</u></u></b>
--------------------------	---------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECLARATION  
10/17/20

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
B. Hackman	Associate	740.00	1.10	814.00
D. Marks	Legal Assistant	305.00	0.60	183.00
S. Breland	Legal Assistant	285.00	3.50	997.50
<b>TOTALS</b>			<b>5.20</b>	<b>\$1,994.50</b>

DECEMBER 2019

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

(502US) (18-MT-0001US02) Sleep Disorder Treatment and Preven

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/04/20	BMH	0.90	Prepare preliminary amendment.	P260	A104	\$666.00
08/12/20	DM	0.30	Review emails to client forwarding Power of Attorney for execution and Filing Receipt; update same in calendar database	P260	A111	\$91.50
08/12/20	STB	3.00	Review of file (0.20). Prepare draft Power of Attorney (0.10). Prepare draft letter to client regarding Power of Attorney (0.50). Discuss and forward draft letter to B. Hackman for review (0.10). Finalize and forward letter to client enclosing Power of Attorney (0.20). Review of Filing Receipt (0.10). Prepare draft letter to client regarding Filing Receipt (0.50). Discuss and forward draft letter to B. Hackman for review (0.10). Finalize and forward letter to client enclosing Filing Receipt (0.20). Organization of Correspondence and prosecution history (0.30). Review Notice of Insufficiency (0.10). Prepare draft letter to client regarding Notice of Insufficiency (0.50). Discuss and forward draft letter to B. Hackman for review (0.10).	P260	A103	\$855.00
08/13/20	STB	0.50	Study file (0.10). Finalize letter to client regarding Notification of Insufficiency (0.20). Discuss with B. Hackman and forward letter to client enclosing Notification of Insufficiency (0.10). Organization of correspondence (0.10).	P260	A103	\$142.50

DECLERF 25P  
Pg 189 of 229

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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(502US) (18-MT-0001US02) Sleep Disorder Treatment and Preven

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/17/20	DM	0.30	Review email from client forwarding executed Power of Attorney; review email to client forwarding Notice of Insufficiency; update same in calendar database	P260	A111	\$91.50
08/24/20	BMH	0.20	Correspond with S. Breland regarding filing papers and the preliminary amendment.	P260	A104	\$148.00
						\$1,994.50
				SUBTOTAL		



**REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO  
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STATEMENT DATE: October 16, 2020

STATEMENT REFERENCE NO: 1476924

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

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**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-165623

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**



DATE October 16, 2020  
INVOICE NO. 1476927  
MATTER NO. 156278  
FED. ID. 23-1425587

---

**DECHERT LLP**

1095 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-6797

---

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

Re: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturation Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2020:

<b>TOTAL FEES:</b>	<b>\$7,754.00</b>
<b>8% discount</b>	<b><u>(\$620.32)</u></b>
	<b>\$7,133.68</b>
 <b>TOTAL AMOUNT DUE:</b>	 <b><u><u>\$7,133.68</u></u></b>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP  
P.O. BOX 7247-6643  
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 16  
19 11:26:22

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

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**TIME AND FEE SUMMARY**

<b><u>TIMEKEEPER</u></b>		<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>FEES</u></b>
S. Abrams	Partner	885.00	5.50	4,867.50
B. Hackman	Associate	740.00	3.40	2,516.00
S. Breland	Legal Assistant	285.00	1.30	370.50
<b>TOTALS</b>			<b>10.20</b>	<b>\$7,754.00</b>

DECLERF 25P  
Pg 173 of 229

## DESCRIPTION OF LEGAL SERVICES

August 31, 2020

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
08/03/20	BMH	0.80	Review non-final office action response.	P260	A103	\$592.00
08/03/20	SBA	1.00	Analyze and revise response to office action.	P260	A101	\$885.00
08/04/20	SBA	1.00	Review and revise response to office action.	P260	A101	\$885.00
08/06/20	SBA	1.00	Further revise response to office action.	P260	A101	\$885.00
08/14/20	STB	1.00	Communicate with USPTO regarding refusal of Information Disclosure Statement filed with application (0.8); communicate with B. Hackman regarding same (0.2).	P260	A103	\$285.00
08/17/20	BMH	2.00	Confer with S. Abrams regarding the Office Action response (0.6); analyze prosecution history of the cited prior art patent from the Office Action (1.4).	P260	A104	\$1,480.00
08/17/20	SBA	2.50	Prepare for (1.4) and teleconference with (1.1) Dr. Hackman regarding office action.	P260	A101	\$2,212.50
08/17/20	STB	0.30	Prepare correspondence to B. Hackman regarding status of Information Disclosure Statement unexamined by Examiner (0.2); finalize and forward same to B. Hackman (0.1).	P260	A110	\$85.50
08/24/20	BMH	0.60	Analyze prosecution history of cited prior art in the U.S. and Europe.	P260	A104	\$444.00
						\$7,754.00
				SUBTOTAL		



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STATEMENT DATE: October 16, 2020

STATEMENT REFERENCE NO: 1476927

DECHERT LLP  
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PHILADELPHIA, PA 19170-6643

AMOUNT PAID: \_\_\_\_\_

CHECK #: \_\_\_\_\_

**FOR DECHERT USE ONLY**

**FOR FINANCE USE ONLY**

ATTORNEY NAME: \_\_\_\_\_

TOTAL AMOUNT: \_\_\_\_\_

PREPARED BY: Icampos

CHECK#: \_\_\_\_\_

CLIENT & MATTER NO: 379612-156278

DATE DEPOSITED: \_\_\_\_\_

CLIENT NAME: Purdue Pharma L.P.

(W7SCLD)

**Please use the following instructions if you choose to wire funds:**

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 <sup>rd</sup> St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

**Comments:**

**PLEASE RETURN THIS FORM WITH YOUR PAYMENT**

**EXHIBIT B**

**Expenses**

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/06/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624727
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4097;	
07/06/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624728
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID NYS; CASE NUMBER 3048;	
07/06/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624729
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID NYS; CASE NUMBER 10941;	
07/06/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624730
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID ILN, NYS; CASE NUMBER	
07/06/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILN	25624731
10/16/2020		Invoice=1476897		1.00	0.10	0.10	REPORT - 1:20-CV-03875	
07/06/2020	971035	Antonella Capobianco-Ranall	531	8.00	0.10	0.80	Pacer Research Fees - PACER - ILN	25624732
10/16/2020		Invoice=1476897		8.00	0.10	0.80	- 1:20-CV-03875 DOCUMENT 1-0	
07/06/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624733
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SUMMARY - 19-4097	
07/06/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILN	25624734
10/16/2020		Invoice=1476897		1.00	0.10	0.10	- 1:15-CV-10176 DOCUMENT 17-0	
07/06/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - 06C	25624735
10/16/2020		Invoice=1476897		2.00	0.10	0.20	DOCUMENT - CASE: 19-4097, DOCUMENT: 83	
07/06/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624736
10/16/2020		Invoice=1476897		1.00	0.10	0.10	DOCUMENT - CASE: 19-4097, DOCUMENT: 84	
07/06/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624737
10/16/2020		Invoice=1476897		1.00	0.10	0.10	DOCUMENT - CASE: 19-4097, DOCUMENT: 85	
07/06/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624738
10/16/2020		Invoice=1476897		1.00	0.10	0.10	DOCUMENT - CASE: 19-4097, DOCUMENT: 86	
07/06/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYS	25624739
10/16/2020		Invoice=1476897		5.00	0.10	0.50	- 7:19-CV-10941-CM DOCUMENT 25-0	
07/07/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NMD	25624740
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:19-CV-00944-WJ-SCY	
07/07/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NMD	25624741
10/16/2020		Invoice=1476897		1.00	0.10	0.10	1:19-CV-00944-WJ-SCY DOCUMENT 8-0	
07/07/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NMD	25624742
10/16/2020		Invoice=1476897		3.00	0.10	0.30	1:19-CV-00944-WJ-SCY DOCUMENT 9-0	
07/07/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624743
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID NM; CASE NUMBER 944;	
07/07/2020	980985	Craig J. Castiglia	531	7.00	0.10	0.70	Pacer Research Fees - PACER - CTDC -	25625588
10/16/2020		Invoice=1476897		7.00	0.10	0.70	HISTORY/DOCUMENTS - 3:05-CV-01681-JCH	
07/07/2020	980985	Craig J. Castiglia	531	24.00	0.10	2.40	Pacer Research Fees - PACER - CTDC - IMAGE1	25625589
10/16/2020		Invoice=1476897		24.00	0.10	2.40	- 3:05-CV-01681-JCH DOCUMENT 138-0	
07/07/2020	980985	Craig J. Castiglia	531	17.00	0.10	1.70	Pacer Research Fees - PACER - CTDC - IMAGE1	25625590
10/16/2020		Invoice=1476897		17.00	0.10	1.70	- 3:05-CV-01681-JCH DOCUMENT 139-0	
07/07/2020	980985	Craig J. Castiglia	531	4.00	0.10	0.40	Pacer Research Fees - PACER - CTDC - IMAGE1	25625591
10/16/2020		Invoice=1476897		4.00	0.10	0.40	- 3:05-CV-01681-JCH DOCUMENT 144-0	
07/07/2020	980985	Craig J. Castiglia	531	27.00	0.10	2.70	Pacer Research Fees - PACER - CTDC - IMAGE1	25625592
10/16/2020		Invoice=1476897		27.00	0.10	2.70	- 3:05-CV-01681-JCH DOCUMENT 145-0	
07/08/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624744
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID NYS; CASE NUMBER 10941;	
07/08/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYS	25624745
10/16/2020		Invoice=1476897		4.00	0.10	0.40	REPORT - 7:19-CV-10941-CM	
07/08/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYS	25624746
10/16/2020		Invoice=1476897		3.00	0.10	0.30	- 7:19-CV-10941-CM DOCUMENT 26-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/08/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYS	25624747
10/16/2020		Invoice=1476897		5.00	0.10	0.50	- 7:19-CV-10941-CM DOCUMENT 27-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624748
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - COURT ID OHN; CASE NUMBER	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624749
10/16/2020		Invoice=1476897		1.00	0.10	0.10	MULTI-DISTRICT LITIGATION MDL CASE SEARCH - ALL	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25624750
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:17-MD-02804 START DATE: 07/02/2020	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624751
10/16/2020		Invoice=1476897		1.00	0.10	0.10	REPORT - MDL NO. 2804 STARTING WITH DOCUMENT:	
07/09/2020	971035	Antonella Capobianco-Ranall	531	29.00	0.10	2.90	Pacer Research Fees - PACER - JPM	25624752
10/16/2020		Invoice=1476897		29.00	0.10	2.90	IMAGE7990-1 - MDL NO. 2804 DOCUMENT 7990-1	
07/09/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPM	25624753
10/16/2020		Invoice=1476897		6.00	0.10	0.60	IMAGE7990-0 - MDL NO. 2804 DOCUMENT 7990-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624754
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7990-2 - MDL NO. 2804 DOCUMENT 7990-2	
07/09/2020	971035	Antonella Capobianco-Ranall	531	20.00	0.10	2.00	Pacer Research Fees - PACER - JPM	25624755
10/16/2020		Invoice=1476897		20.00	0.10	2.00	IMAGE7990-3 - MDL NO. 2804 DOCUMENT 7990-3	
07/09/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624756
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7990-4 - MDL NO. 2804 DOCUMENT 7990-4	
07/09/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624757
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7990-5 - MDL NO. 2804 DOCUMENT 7990-5	
07/09/2020	971035	Antonella Capobianco-Ranall	531	23.00	0.10	2.30	Pacer Research Fees - PACER - JPM	25624758
10/16/2020		Invoice=1476897		23.00	0.10	2.30	IMAGE7990-6 - MDL NO. 2804 DOCUMENT 7990-6	
07/09/2020	971035	Antonella Capobianco-Ranall	531	24.00	0.10	2.40	Pacer Research Fees - PACER - JPM	25624759
10/16/2020		Invoice=1476897		24.00	0.10	2.40	IMAGE7990-7 - MDL NO. 2804 DOCUMENT 7990-7	
07/09/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624760
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7990-10 - MDL NO. 2804 DOCUMENT 7990-10	
07/09/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624761
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7990-8 - MDL NO. 2804 DOCUMENT 7990-8	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624762
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7990-9 - MDL NO. 2804 DOCUMENT 7990-9	
07/09/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPM	25624763
10/16/2020		Invoice=1476897		6.00	0.10	0.60	IMAGE7990-11 - MDL NO. 2804 DOCUMENT 7990-11	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624764
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7990-14 - MDL NO. 2804 DOCUMENT 7990-14	
07/09/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624765
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7990-12 - MDL NO. 2804 DOCUMENT 7990-12	
07/09/2020	971035	Antonella Capobianco-Ranall	531	7.00	0.10	0.70	Pacer Research Fees - PACER - JPM	25624766
10/16/2020		Invoice=1476897		7.00	0.10	0.70	IMAGE7990-13 - MDL NO. 2804 DOCUMENT 7990-13	
07/09/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624767
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7990-15 - MDL NO. 2804 DOCUMENT 7990-15	
07/09/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624768
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7990-16 - MDL NO. 2804 DOCUMENT 7990-16	
07/09/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - JPM	25624769
10/16/2020		Invoice=1476897		5.00	0.10	0.50	IMAGE7990-17 - MDL NO. 2804 DOCUMENT 7990-17	
07/09/2020	971035	Antonella Capobianco-Ranall	531	8.00	0.10	0.80	Pacer Research Fees - PACER - JPM	25624770
10/16/2020		Invoice=1476897		8.00	0.10	0.80	IMAGE7990-18 - MDL NO. 2804 DOCUMENT 7990-18	
07/09/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624771

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7990-19 - MDL NO. 2804 DOCUMENT 7990-19	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	11.00	0.10	1.10	Pacer Research Fees - PACER - JPM	25624772
10/16/2020		Invoice=1476897		11.00	0.10	1.10	IMAGE7990-22 - MDL NO. 2804 DOCUMENT 7990-22	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	9.00	0.10	0.90	Pacer Research Fees - PACER - JPM	25624773
10/16/2020		Invoice=1476897		9.00	0.10	0.90	IMAGE7990-21 - MDL NO. 2804 DOCUMENT 7990-21	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	10.00	0.10	1.00	Pacer Research Fees - PACER - JPM	25624774
10/16/2020		Invoice=1476897		10.00	0.10	1.00	IMAGE7990-20 - MDL NO. 2804 DOCUMENT 7990-20	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624775
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7990-23 - MDL NO. 2804 DOCUMENT 7990-23	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	28.00	0.10	2.80	Pacer Research Fees - PACER - JPM	25624776
10/16/2020		Invoice=1476897		28.00	0.10	2.80	IMAGE7991-1 - MDL NO. 2804 DOCUMENT 7991-1	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPM	25624777
10/16/2020		Invoice=1476897		6.00	0.10	0.60	IMAGE7991-0 - MDL NO. 2804 DOCUMENT 7991-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624778
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7991-2 - MDL NO. 2804 DOCUMENT 7991-2	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624779
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7991-3 - MDL NO. 2804 DOCUMENT 7991-3	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624780
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7991-4 - MDL NO. 2804 DOCUMENT 7991-4	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624781
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7991-5 - MDL NO. 2804 DOCUMENT 7991-5	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	24.00	0.10	2.40	Pacer Research Fees - PACER - JPM	25624782
10/16/2020		Invoice=1476897		24.00	0.10	2.40	IMAGE7991-7 - MDL NO. 2804 DOCUMENT 7991-7	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624783
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7991-6 - MDL NO. 2804 DOCUMENT 7991-6	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624784
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7991-8 - MDL NO. 2804 DOCUMENT 7991-8	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624785
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7991-9 - MDL NO. 2804 DOCUMENT 7991-9	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624786
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7991-10 - MDL NO. 2804 DOCUMENT 7991-10	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPM	25624787
10/16/2020		Invoice=1476897		6.00	0.10	0.60	IMAGE7991-11 - MDL NO. 2804 DOCUMENT 7991-11	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624788
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7991-14 - MDL NO. 2804 DOCUMENT 7991-14	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624789
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7991-12 - MDL NO. 2804 DOCUMENT 7991-12	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	7.00	0.10	0.70	Pacer Research Fees - PACER - JPM	25624790
10/16/2020		Invoice=1476897		7.00	0.10	0.70	IMAGE7991-13 - MDL NO. 2804 DOCUMENT 7991-13	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624791
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7991-15 - MDL NO. 2804 DOCUMENT 7991-15	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624792
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7991-16 - MDL NO. 2804 DOCUMENT 7991-16	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	5.00	0.10	0.50	Pacer Research Fees - PACER - JPM	25624793
10/16/2020		Invoice=1476897		5.00	0.10	0.50	IMAGE7991-17 - MDL NO. 2804 DOCUMENT 7991-17	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	8.00	0.10	0.80	Pacer Research Fees - PACER - JPM	25624794
10/16/2020		Invoice=1476897		8.00	0.10	0.80	IMAGE7991-18 - MDL NO. 2804 DOCUMENT 7991-18	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624795
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7991-19 - MDL NO. 2804 DOCUMENT 7991-19	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/09/2020	971035	Antonella Capobianco-Ranall	531	11.00	0.10	1.10	Pacer Research Fees - PACER - JPM	25624796
10/16/2020		Invoice=1476897		11.00	0.10	1.10	IMAGE7991-22 - MDL NO. 2804 DOCUMENT 7991-22	
07/09/2020	971035	Antonella Capobianco-Ranall	531	9.00	0.10	0.90	Pacer Research Fees - PACER - JPM	25624797
10/16/2020		Invoice=1476897		9.00	0.10	0.90	IMAGE7991-21 - MDL NO. 2804 DOCUMENT 7991-21	
07/09/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - JPM	25624798
10/16/2020		Invoice=1476897		10.00	0.10	1.00	IMAGE7991-20 - MDL NO. 2804 DOCUMENT 7991-20	
07/09/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624799
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7991-23 - MDL NO. 2804 DOCUMENT 7991-23	
07/09/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624800
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - MDL NO. 2804 STARTING WITH DOCUMENT:	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624801
10/16/2020		Invoice=1476897		2.00	0.10	0.20	- OKW/5:20-CV-00456 DOCUMENT 1-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624802
10/16/2020		Invoice=1476897		2.00	0.10	0.20	- WVS/2:20-CV-00347 DOCUMENT 1-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	20.00	0.10	2.00	Pacer Research Fees - PACER - JPM	25624803
10/16/2020		Invoice=1476897		20.00	0.10	2.00	IMAGE7656-0 - MDL NO. 2804 DOCUMENT 7656-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624804
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7656-1 - MDL NO. 2804 DOCUMENT 7656-1	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624805
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7668-0 - MDL NO. 2804 DOCUMENT 7668-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	8.00	0.10	0.80	Pacer Research Fees - PACER - JPM	25624806
10/16/2020		Invoice=1476897		8.00	0.10	0.80	IMAGE7668-1 - MDL NO. 2804 DOCUMENT 7668-1	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624807
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7668-3 - MDL NO. 2804 DOCUMENT 7668-3	
07/09/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624808
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7668-2 - MDL NO. 2804 DOCUMENT 7668-2	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624809
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7668-4 - MDL NO. 2804 DOCUMENT 7668-4	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624810
10/16/2020		Invoice=1476897		2.00	0.10	0.20	- MOW/6:20-CV-03152 DOCUMENT 1-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - JPM	25624811
10/16/2020		Invoice=1476897		5.00	0.10	0.50	IMAGE7707-1 - MDL NO. 2804 DOCUMENT 7707-1	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624812
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7707-0 - MDL NO. 2804 DOCUMENT 7707-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624813
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE32-0 - MOE/4:20-CV-00387 DOCUMENT 32-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	20.00	0.10	2.00	Pacer Research Fees - PACER - JPM	25624814
10/16/2020		Invoice=1476897		20.00	0.10	2.00	IMAGE7720-0 - MDL NO. 2804 DOCUMENT 7720-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624815
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7720-1 - MDL NO. 2804 DOCUMENT 7720-1	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624816
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7721-1 - MDL NO. 2804 DOCUMENT 7721-1	
07/09/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624817
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7721-0 - MDL NO. 2804 DOCUMENT 7721-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624818
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7721-2 - MDL NO. 2804 DOCUMENT 7721-2	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624819
10/16/2020		Invoice=1476897		2.00	0.10	0.20	- WVS/2:20-CV-00347 DOCUMENT 3-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624820
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7751-1 - MDL NO. 2804 DOCUMENT 7751-1	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624821
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7751-0 - MDL NO. 2804 DOCUMENT 7751-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624822
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7786-0 - MDL NO. 2804 DOCUMENT 7786-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	15.00	0.10	1.50	Pacer Research Fees - PACER - JPM	25624823
10/16/2020		Invoice=1476897		15.00	0.10	1.50	IMAGE7786-2 - MDL NO. 2804 DOCUMENT 7786-2	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	11.00	0.10	1.10	Pacer Research Fees - PACER - JPM	25624824
10/16/2020		Invoice=1476897		11.00	0.10	1.10	IMAGE7786-1 - MDL NO. 2804 DOCUMENT 7786-1	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624825
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7786-5 - MDL NO. 2804 DOCUMENT 7786-5	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	14.00	0.10	1.40	Pacer Research Fees - PACER - JPM	25624826
10/16/2020		Invoice=1476897		14.00	0.10	1.40	IMAGE7786-3 - MDL NO. 2804 DOCUMENT 7786-3	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624827
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7786-4 - MDL NO. 2804 DOCUMENT 7786-4	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624828
10/16/2020		Invoice=1476897		2.00	0.10	0.20	- FLS/2:20-CV-14080 DOCUMENT 3-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624829
10/16/2020		Invoice=1476897		2.00	0.10	0.20	- OKE/6:20-CV-00156 DOCUMENT 2-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624830
10/16/2020		Invoice=1476897		2.00	0.10	0.20	- NYE/2:20-CV-02431 DOCUMENT 1-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624831
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7807-0 - MDL NO. 2804 DOCUMENT 7807-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624832
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7807-2 - MDL NO. 2804 DOCUMENT 7807-2	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	5.00	0.10	0.50	Pacer Research Fees - PACER - JPM	25624833
10/16/2020		Invoice=1476897		5.00	0.10	0.50	IMAGE7807-3 - MDL NO. 2804 DOCUMENT 7807-3	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	23.00	0.10	2.30	Pacer Research Fees - PACER - JPM	25624834
10/16/2020		Invoice=1476897		23.00	0.10	2.30	IMAGE7807-1 - MDL NO. 2804 DOCUMENT 7807-1	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624835
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7820-0 - MDL NO. 2804 DOCUMENT 7820-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624836
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7820-1 - MDL NO. 2804 DOCUMENT 7820-1	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624837
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7820-2 - MDL NO. 2804 DOCUMENT 7820-2	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624838
10/16/2020		Invoice=1476897		2.00	0.10	0.20	- OKE/6:20-CV-00172 DOCUMENT 1-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624839
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7830-0 - MDL NO. 2804 DOCUMENT 7830-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624840
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7830-1 - MDL NO. 2804 DOCUMENT 7830-1	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624841
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7830-2 - MDL NO. 2804 DOCUMENT 7830-2	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	11.00	0.10	1.10	Pacer Research Fees - PACER - JPM	25624842
10/16/2020		Invoice=1476897		11.00	0.10	1.10	IMAGE7833-1 - MDL NO. 2804 DOCUMENT 7833-1	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624843
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7833-0 - MDL NO. 2804 DOCUMENT 7833-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624844
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7833-3 - MDL NO. 2804 DOCUMENT 7833-3	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624845

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10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7844-1 - MDL NO. 2804 DOCUMENT 7844-1	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624847
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7844-0 - MDL NO. 2804 DOCUMENT 7844-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624848
10/16/2020		Invoice=1476897		2.00	0.10	0.20	- ALN/2:20-CV-00848 DOCUMENT 1-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	12.00	0.10	1.20	Pacer Research Fees - PACER - JPM	25624849
10/16/2020		Invoice=1476897		12.00	0.10	1.20	IMAGE7853-0 - MDL NO. 2804 DOCUMENT 7853-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624850
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7853-1 - MDL NO. 2804 DOCUMENT 7853-1	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624851
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7853-2 - MDL NO. 2804 DOCUMENT 7853-2	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624852
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7859-0 - MDL NO. 2804 DOCUMENT 7859-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624853
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7859-1 - MDL NO. 2804 DOCUMENT 7859-1	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624854
10/16/2020		Invoice=1476897		1.00	0.10	0.10	- OKE/6:20-CV-00172 DOCUMENT 3-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624855
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7881-0 - MDL NO. 2804 DOCUMENT 7881-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624856
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7881-1 - MDL NO. 2804 DOCUMENT 7881-1	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624857
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE19-0 - MOW/6:20-CV-03152 DOCUMENT 19-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624858
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7884-0 - MDL NO. 2804 DOCUMENT 7884-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624859
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7884-2 - MDL NO. 2804 DOCUMENT 7884-2	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624860
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7884-1 - MDL NO. 2804 DOCUMENT 7884-1	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	14.00	0.10	1.40	Pacer Research Fees - PACER - JPM	25624861
10/16/2020		Invoice=1476897		14.00	0.10	1.40	IMAGE29-0 - MOE/4:20-CV-00620 DOCUMENT 29-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624862
10/16/2020		Invoice=1476897		2.00	0.10	0.20	- OKE/6:20-CV-00179 DOCUMENT 1-0	
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10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE46-0 - FLM/6:20-CV-00736 DOCUMENT 46-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	24.00	0.10	2.40	Pacer Research Fees - PACER - JPM	25624864
10/16/2020		Invoice=1476897		24.00	0.10	2.40	IMAGE33-0 - KS/5:20-CV-04022 DOCUMENT 33-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	24.00	0.10	2.40	Pacer Research Fees - PACER - JPM	25624865
10/16/2020		Invoice=1476897		24.00	0.10	2.40	IMAGE14-0 - NJ/2:19-CV-19709 DOCUMENT 14-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	10.00	0.10	1.00	Pacer Research Fees - PACER - JPM	25624866
10/16/2020		Invoice=1476897		10.00	0.10	1.00	IMAGE7897-0 - MDL NO. 2804 DOCUMENT 7897-0	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624867
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7897-1 - MDL NO. 2804 DOCUMENT 7897-1	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624868
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7897-2 - MDL NO. 2804 DOCUMENT 7897-2	
07/09/2020	971035	Antonella Capobianco-Ranalli	531	11.00	0.10	1.10	Pacer Research Fees - PACER - JPM	25624869
10/16/2020		Invoice=1476897		11.00	0.10	1.10	IMAGE7918-1 - MDL NO. 2804 DOCUMENT 7918-1	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7918-0 - MDL NO. 2804 DOCUMENT 7918-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624871
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7918-2 - MDL NO. 2804 DOCUMENT 7918-2	
07/09/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624872
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7918-3 - MDL NO. 2804 DOCUMENT 7918-3	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624873
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7956-0 - MDL NO. 2804 DOCUMENT 7956-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624874
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7956-2 - MDL NO. 2804 DOCUMENT 7956-2	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624875
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7956-3 - MDL NO. 2804 DOCUMENT 7956-3	
07/09/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - JPM	25624876
10/16/2020		Invoice=1476897		10.00	0.10	1.00	IMAGE7956-1 - MDL NO. 2804 DOCUMENT 7956-1	
07/09/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624877
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7956-4 - MDL NO. 2804 DOCUMENT 7956-4	
07/09/2020	971035	Antonella Capobianco-Ranall	531	23.00	0.10	2.30	Pacer Research Fees - PACER - JPM	25624878
10/16/2020		Invoice=1476897		23.00	0.10	2.30	- LAE/2:20-CV-01772 DOCUMENT 4-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	23.00	0.10	2.30	Pacer Research Fees - PACER - JPM	25624879
10/16/2020		Invoice=1476897		23.00	0.10	2.30	- LAE/2:20-CV-01773 DOCUMENT 4-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	24.00	0.10	2.40	Pacer Research Fees - PACER - JPM	25624880
10/16/2020		Invoice=1476897		24.00	0.10	2.40	- LAM/3:20-CV-00385 DOCUMENT 4-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624881
10/16/2020		Invoice=1476897		2.00	0.10	0.20	- OKE/6:20-CV-00179 DOCUMENT 3-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624882
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7972-1 - MDL NO. 2804 DOCUMENT 7972-1	
07/09/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPM	25624883
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE7972-0 - MDL NO. 2804 DOCUMENT 7972-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624884
10/16/2020		Invoice=1476897		1.00	0.10	0.10	- OKE/6:20-CV-00172 DOCUMENT 6-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	25.00	0.10	2.50	Pacer Research Fees - PACER - JPM	25624885
10/16/2020		Invoice=1476897		25.00	0.10	2.50	- OKE/6:20-CV-00172 DOCUMENT 6-1	
07/09/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPM	25624886
10/16/2020		Invoice=1476897		6.00	0.10	0.60	IMAGE7989-0 - MDL NO. 2804 DOCUMENT 7989-0	
07/09/2020	971035	Antonella Capobianco-Ranall	531	20.00	0.10	2.00	Pacer Research Fees - PACER - JPM	25624887
10/16/2020		Invoice=1476897		20.00	0.10	2.00	IMAGE7989-1 - MDL NO. 2804 DOCUMENT 7989-1	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624888
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7989-2 - MDL NO. 2804 DOCUMENT 7989-2	
07/09/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624889
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7989-3 - MDL NO. 2804 DOCUMENT 7989-3	
07/09/2020	971035	Antonella Capobianco-Ranall	531	28.00	0.10	2.80	Pacer Research Fees - PACER - JPM	25624890
10/16/2020		Invoice=1476897		28.00	0.10	2.80	IMAGE7989-4 - MDL NO. 2804 DOCUMENT 7989-4	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624891
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7989-6 - MDL NO. 2804 DOCUMENT 7989-6	
07/09/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25624892
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE7989-5 - MDL NO. 2804 DOCUMENT 7989-5	
07/09/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624893
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7989-7 - MDL NO. 2804 DOCUMENT 7989-7	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624894
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7989-9 - MDL NO. 2804 DOCUMENT 7989-9	

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07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624896
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7989-10 - MDL NO. 2804 DOCUMENT 7989-10	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624897
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7989-11 - MDL NO. 2804 DOCUMENT 7989-11	
07/09/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - JPM	25624898
10/16/2020		Invoice=1476897		5.00	0.10	0.50	IMAGE7989-12 - MDL NO. 2804 DOCUMENT 7989-12	
07/09/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25624899
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE7989-15 - MDL NO. 2804 DOCUMENT 7989-15	
07/09/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624900
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7989-13 - MDL NO. 2804 DOCUMENT 7989-13	
07/09/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25624901
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE7989-14 - MDL NO. 2804 DOCUMENT 7989-14	
07/09/2020	971035	Antonella Capobianco-Ranall	531	21.00	0.10	2.10	Pacer Research Fees - PACER - JPM	25624902
10/16/2020		Invoice=1476897		21.00	0.10	2.10	IMAGE7989-16 - MDL NO. 2804 DOCUMENT 7989-16	
07/09/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25624903
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE7989-17 - MDL NO. 2804 DOCUMENT 7989-17	
07/09/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - JPM	25624904
10/16/2020		Invoice=1476897		5.00	0.10	0.50	IMAGE7989-18 - MDL NO. 2804 DOCUMENT 7989-18	
07/09/2020	980987	Rory M. Gledhill	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25625418
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
07/09/2020	980987	Rory M. Gledhill	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25625419
10/16/2020		Invoice=1476897		7.00	0.10	0.70	IMAGE577-0 - 19-23649-RDD DOCUMENT 577-0	
07/09/2020	980987	Rory M. Gledhill	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25625420
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE577-1 - 19-23649-RDD DOCUMENT 577-1	
07/10/2020	980985	Craig J. Castiglia	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 02CA - CASE	25625593
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SELECTION TABLE - CASE: 14-2318	
07/10/2020	980985	Craig J. Castiglia	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 02CA - CASE	25625594
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SUMMARY - 14-2318	
07/10/2020	980985	Craig J. Castiglia	531	10.00	0.10	1.00	Pacer Research Fees - PACER - 02CA - DOCKET	25625595
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT (FULL) - 14-2318	
07/10/2020	979458	Mary H. Kim	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25625619
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
07/10/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25625620
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE1362-2 - 19-23649-RDD DOCUMENT 1362-2	
07/12/2020	980985	Craig J. Castiglia	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25625596
10/16/2020		Invoice=1476897		30.00	0.10	3.00	HISTORY/DOCUMENTS - 19-23649-RDD TYPE: HISTORY	
07/12/2020	980985	Craig J. Castiglia	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25625597
10/16/2020		Invoice=1476897		7.00	0.10	0.70	IMAGE577-0 - 19-23649-RDD	
07/12/2020	980985	Craig J. Castiglia	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25625598
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE577-1 - 19-23649-RDD	
07/13/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624905
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 3075;	
07/13/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624906
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID NYS; CASE NUMBER 10941;	
07/13/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624907
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SUMMARY - 20-3075	
07/13/2020	971035	Antonella Capobianco-Ranall	531	26.00	0.10	2.60	Pacer Research Fees - PACER - 06C	25624908

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		26.00	0.10	2.60	DOCUMENT - CASE: 20-3075, DOCUMENT: 53	
07/13/2020	971035	Antonella Capobianco-Ranall	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYS	25624909
10/16/2020		Invoice=1476897		24.00	0.10	2.40	- 7:19-CV-10941-CM DOCUMENT 28-0	
07/13/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYS	25624910
10/16/2020		Invoice=1476897		1.00	0.10	0.10	REPORT - 7:20-CV-03048-CM STARTING WITH	
07/14/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624911
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4097;	
07/14/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624912
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 3075;	
07/14/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624913
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 45268;	
07/14/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624914
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
07/14/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624915
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SUMMARY - 19-4097	
07/14/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624916
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SUMMARY - 20-3075	
07/14/2020	971035	Antonella Capobianco-Ranall	531	12.00	0.10	1.20	Pacer Research Fees - PACER - OHN	25624917
10/16/2020		Invoice=1476897		12.00	0.10	1.20	REPORT - 1:18-OP-45268-DAP	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624918
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-45268-DAP DOCUMENT 1-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624919
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-45268-DAP DOCUMENT 29-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624920
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-45268-DAP DOCUMENT 38-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624921
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-45268-DAP DOCUMENT 47-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHN	25624922
10/16/2020		Invoice=1476897		7.00	0.10	0.70	REPORT - 1:18-OP-45405-DAP	
07/14/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25624923
10/16/2020		Invoice=1476897		3.00	0.10	0.30	- 1:18-OP-45405-DAP DOCUMENT 42-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624924
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-45405-DAP DOCUMENT 41-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624925
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-45405-DAP DOCUMENT 32-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624926
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-45405-DAP DOCUMENT 1-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	11.00	0.10	1.10	Pacer Research Fees - PACER - OHN	25624927
10/16/2020		Invoice=1476897		11.00	0.10	1.10	REPORT - 1:18-OP-46327-DAP	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624928
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-46327-DAP DOCUMENT 3-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624929
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-46327-DAP DOCUMENT 20-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624930
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-46327-DAP DOCUMENT 30-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624931
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-46327-DAP DOCUMENT 41-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHN	25624932
10/16/2020		Invoice=1476897		7.00	0.10	0.70	REPORT - 1:19-OP-45459-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624933
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:19-OP-45459-DAP DOCUMENT 1-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624934
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:19-OP-45459-DAP DOCUMENT 8-0	
07/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624935
10/16/2020		Invoice=1476897		30.00	0.10	3.00	LIST - 1:17-MD-02804	
07/14/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25625613
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804 START DATE: 4/1/2020 END	
07/14/2020	979458	Mary H. Kim	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25625614
10/16/2020		Invoice=1476897		7.00	0.10	0.70	REPORT - 1:18-OP-46327-DAP START DATE: 4/1/2020	
07/14/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25625615
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804 START DATE: 8/7/2019 END	
07/14/2020	979458	Mary H. Kim	531	76.00	0.10	7.60	Pacer Research Fees - PACER - OHNDC -	25625616
10/16/2020		Invoice=1476897		76.00	0.10	7.60	TRANSCRIPT:2147-0 - 1:17-MD-02804 DOCUMENT	
07/14/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25625617
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804 START DATE: 8/7/2019 END	
07/14/2020	979458	Mary H. Kim	531	20.00	0.10	2.00	Pacer Research Fees - PACER - OHNDC -	25625618
10/16/2020		Invoice=1476897		20.00	0.10	2.00	TRANSCRIPT:2151-0 - 1:17-MD-02804 DOCUMENT	
07/15/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624936
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
07/15/2020	971035	Antonella Capobianco-Ranall	531	11.00	0.10	1.10	Pacer Research Fees - PACER - OHN	25624937
10/16/2020		Invoice=1476897		11.00	0.10	1.10	REPORT - 1:17-MD-02804 START DATE: 04/16/2020	
07/15/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624938
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804 START DATE: 07/16/2019	
07/15/2020	979347	Matthew B. Stone	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25625575
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: ENTERED FROM:	
07/15/2020	979347	Matthew B. Stone	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25625576
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
07/15/2020	979347	Matthew B. Stone	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25625577
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE1399-0 - 19-23649-RDD DOCUMENT 1399-0	
07/15/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25625607
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
07/15/2020	979458	Mary H. Kim	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC -	25625608
10/16/2020		Invoice=1476897		8.00	0.10	0.80	IMAGE3372-0 - 1:17-MD-02804 DOCUMENT 3372-0	
07/15/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25625609
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804 START DATE: 3/1/2020 END	
07/15/2020	979458	Mary H. Kim	531	10.00	0.10	1.00	Pacer Research Fees - PACER - OHNDC -	25625610
10/16/2020		Invoice=1476897		10.00	0.10	1.00	IMAGE3226-0 - 1:17-MD-02804 DOCUMENT 3226-0	
07/15/2020	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - DOCKET	25625621
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:14-CV-04361	
07/15/2020	983951	Alison S. Cooney	531	6.00	0.10	0.60	Pacer Research Fees - PACER - ILNDC -	25625622
10/16/2020		Invoice=1476897		6.00	0.10	0.60	IMAGE833-0 - 1:14-CV-04361 DOCUMENT 833-0	
07/15/2020	983951	Alison S. Cooney	531	23.00	0.10	2.30	Pacer Research Fees - PACER - ILNDC -	25625623
10/16/2020		Invoice=1476897		23.00	0.10	2.30	IMAGE834-0 - 1:14-CV-04361 DOCUMENT 834-0	
07/15/2020	983951	Alison S. Cooney	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ILNDC -	25625624
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE834-1 - 1:14-CV-04361 DOCUMENT 834-1	
07/15/2020	983951	Alison S. Cooney	531	6.00	0.10	0.60	Pacer Research Fees - PACER - ILNDC -	25625625
10/16/2020		Invoice=1476897		6.00	0.10	0.60	IMAGE834-2 - 1:14-CV-04361 DOCUMENT 834-2	
07/15/2020	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC -	25625626
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE834-3 - 1:14-CV-04361 DOCUMENT 834-3	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/15/2020	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC -	25625627
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE834-4 - 1:14-CV-04361 DOCUMENT 834-4	
07/15/2020	983951	Alison S. Cooney	531	26.00	0.10	2.60	Pacer Research Fees - PACER - ILNDC -	25625628
10/16/2020		Invoice=1476897		26.00	0.10	2.60	IMAGE834-5 - 1:14-CV-04361 DOCUMENT 834-5	
07/15/2020	983951	Alison S. Cooney	531	13.00	0.10	1.30	Pacer Research Fees - PACER - ILNDC -	25625629
10/16/2020		Invoice=1476897		13.00	0.10	1.30	IMAGE834-6 - 1:14-CV-04361 DOCUMENT 834-6	
07/15/2020	983951	Alison S. Cooney	531	22.00	0.10	2.20	Pacer Research Fees - PACER - ILNDC -	25625630
10/16/2020		Invoice=1476897		22.00	0.10	2.20	IMAGE834-7 - 1:14-CV-04361 DOCUMENT 834-7	
07/15/2020	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - ILNDC -	25625631
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE834-8 - 1:14-CV-04361 DOCUMENT 834-8	
07/17/2020	979347	Matthew B. Stone	635	1.00	38.51	38.51	Federal Express Charges Federal Express;	25605741
10/16/2020		Invoice=1476897		1.00	38.51	38.51	Tracking # 845454110962 Shipped To: Cara	
07/17/2020	979347	Matthew B. Stone	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25625578
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: ENTERED FROM:	
07/17/2020	979347	Matthew B. Stone	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25625579
10/16/2020		Invoice=1476897		11.00	0.10	1.10	IMAGE1439-0 - 19-23649-RDD DOCUMENT 1439-0	
07/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624939
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - ALL COURTS; CASE NUMBER 2; CASE	
07/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624940
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
07/20/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624941
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
07/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624942
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 45200;	
07/20/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25624943
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:20-OP-45200-DAP	
07/20/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624944
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:20-OP-45200-DAP DOCUMENT 1-0	
07/21/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624945
10/16/2020		Invoice=1476897		1.00	0.10	0.10	BANKRUPTCY CASE SEARCH - COURT ID NYS; CASE	
07/21/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYS	25624946
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
07/21/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYS	25624947
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE189-0 - 19-08289-RDD	
07/21/2020	971035	Antonella Capobianco-Ranall	531	26.00	0.10	2.60	Pacer Research Fees - PACER - NYS	25624948
10/16/2020		Invoice=1476897		26.00	0.10	2.60	IMAGE189-1 - 19-08289-RDD	
07/21/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYS	25624949
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE189-2 - 19-08289-RDD	
07/21/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYS	25624950
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE189-3 - 19-08289-RDD	
07/21/2020	971035	Antonella Capobianco-Ranall	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYS	25624951
10/16/2020		Invoice=1476897		28.00	0.10	2.80	IMAGE189-4 - 19-08289-RDD	
07/21/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYS	25624952
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE189-5 - 19-08289-RDD	
07/21/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYS	25624953
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE189-6 - 19-08289-RDD	
07/21/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYS	25624954
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE190-0 - 19-08289-RDD DOCUMENT 190-0	
07/21/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624955

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 45610;	
07/21/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25624956
10/16/2020		Invoice=1476897		5.00	0.10	0.50	REPORT - 1:18-OP-45610-DAP	
07/21/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHN	25624957
10/16/2020		Invoice=1476897		6.00	0.10	0.60	REPORT - 1:17-OP-45175-DAP	
07/21/2020	980987	Rory M. Gledhill	531	18.00	0.10	1.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25625421
10/16/2020		Invoice=1476897		18.00	0.10	1.80	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
07/21/2020	984069	Claudia Cohen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25625580
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE IN	
07/21/2020	984069	Claudia Cohen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25625581
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
07/21/2020	984069	Claudia Cohen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25625582
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE IN	
07/21/2020	984069	Claudia Cohen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25625583
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE IN	
07/21/2020	984069	Claudia Cohen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 02CA - CASE	25625584
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SELECTION TABLE - NAME: IN RE JOINT EASTERN	
07/21/2020	984069	Claudia Cohen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 02CA - LEGACY	25625585
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - NAME: IN RE JOINT EASTERN (PTY)	
07/21/2020	984069	Claudia Cohen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 02CA - LEGACY	25625586
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - NAME: ASBESTOS LITIGATION (PTY)	
07/21/2020	984069	Claudia Cohen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - 02CA - LEGACY	25625587
10/16/2020		Invoice=1476897		2.00	0.10	0.20	CASE SEARCH - NAME: FEINBERG (ATY)	
07/21/2020	979458	Mary H. Kim	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25625611
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
07/21/2020	979458	Mary H. Kim	531	20.00	0.10	2.00	Pacer Research Fees - PACER - OHNDC -	25625612
10/16/2020		Invoice=1476897		20.00	0.10	2.00	TRANSCRIPT:2151-0 - 1:17-MD-02804 DOCUMENT	
07/22/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624958
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
07/22/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624959
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
07/22/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624960
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
07/22/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624961
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
07/23/2020	979347	Matthew B. Stone	635	1.00	22.01	22.01	Federal Express Charges Federal Express;	25605743
10/16/2020		Invoice=1476897		1.00	22.01	22.01	Tracking # 980553144787 Shipped To: Cara	
07/23/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624962
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4097;	
07/23/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624963
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SUMMARY - 19-4097	
07/23/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - 06C	25624964
10/16/2020		Invoice=1476897		2.00	0.10	0.20	DOCUMENT - CASE: 19-4097, DOCUMENT: 87-1	
07/23/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624965
10/16/2020		Invoice=1476897		1.00	0.10	0.10	DOCUMENT - CASE: 19-4097, DOCUMENT: 87-2	
07/23/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624966
10/16/2020		Invoice=1476897		1.00	0.10	0.10	DOCUMENT - CASE: 19-4097, DOCUMENT: 88-2	
07/23/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - 06C	25624967
10/16/2020		Invoice=1476897		2.00	0.10	0.20	DOCUMENT - CASE: 19-4097, DOCUMENT: 88-1	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624968
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4097;	
07/24/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624969
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SUMMARY - 19-4097	
07/24/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - 06C	25624970
10/16/2020		Invoice=1476897		4.00	0.10	0.40	DOCUMENT - CASE: 19-4097, DOCUMENT: 89	
07/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624971
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
07/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624972
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4097;	
07/27/2020	971035	Antonella Capobianco-Ranall	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHN	25624973
10/16/2020		Invoice=1476897		9.00	0.10	0.90	IMAGE3396-0 - 1:17-MD-02804 DOCUMENT 3396-0	
07/27/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624974
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE3396-1 - 1:17-MD-02804 DOCUMENT 3396-1	
07/27/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624975
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE3396-2 - 1:17-MD-02804 DOCUMENT 3396-2	
07/27/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624976
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE3396-3 - 1:17-MD-02804 DOCUMENT 3396-3	
07/27/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624977
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE3396-4 - 1:17-MD-02804 DOCUMENT 3396-4	
07/27/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624978
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE3396-5 - 1:17-MD-02804 DOCUMENT 3396-5	
07/27/2020	971035	Antonella Capobianco-Ranall	531	17.00	0.10	1.70	Pacer Research Fees - PACER - OHN	25624979
10/16/2020		Invoice=1476897		17.00	0.10	1.70	IMAGE3396-6 - 1:17-MD-02804 DOCUMENT 3396-6	
07/27/2020	971035	Antonella Capobianco-Ranall	531	17.00	0.10	1.70	Pacer Research Fees - PACER - OHN	25624980
10/16/2020		Invoice=1476897		17.00	0.10	1.70	IMAGE3396-7 - 1:17-MD-02804 DOCUMENT 3396-7	
07/27/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624981
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE3396-8 - 1:17-MD-02804 DOCUMENT 3396-8	
07/27/2020	971035	Antonella Capobianco-Ranall	531	11.00	0.10	1.10	Pacer Research Fees - PACER - OHN	25624982
10/16/2020		Invoice=1476897		11.00	0.10	1.10	IMAGE3396-9 - 1:17-MD-02804 DOCUMENT 3396-9	
07/27/2020	971035	Antonella Capobianco-Ranall	531	11.00	0.10	1.10	Pacer Research Fees - PACER - OHN	25624983
10/16/2020		Invoice=1476897		11.00	0.10	1.10	IMAGE3396-10 - 1:17-MD-02804 DOCUMENT 3396-10	
07/27/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25624984
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE3396-11 - 1:17-MD-02804 DOCUMENT 3396-11	
07/27/2020	971035	Antonella Capobianco-Ranall	531	26.00	0.10	2.60	Pacer Research Fees - PACER - OHN	25624985
10/16/2020		Invoice=1476897		26.00	0.10	2.60	IMAGE3396-12 - 1:17-MD-02804 DOCUMENT 3396-12	
07/27/2020	971035	Antonella Capobianco-Ranall	531	26.00	0.10	2.60	Pacer Research Fees - PACER - OHN	25624986
10/16/2020		Invoice=1476897		26.00	0.10	2.60	IMAGE3396-13 - 1:17-MD-02804 DOCUMENT 3396-13	
07/27/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25624987
10/16/2020		Invoice=1476897		5.00	0.10	0.50	IMAGE3396-14 - 1:17-MD-02804 DOCUMENT 3396-14	
07/27/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHN	25624988
10/16/2020		Invoice=1476897		6.00	0.10	0.60	IMAGE3396-15 - 1:17-MD-02804 DOCUMENT 3396-15	
07/27/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25624989
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE3396-16 - 1:17-MD-02804 DOCUMENT 3396-16	
07/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624990
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SUMMARY - 19-4097	
07/27/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - 06C	25624991
10/16/2020		Invoice=1476897		10.00	0.10	1.00	DOCUMENT - CASE: 19-4097, DOCUMENT: 90	
07/27/2020	971035	Antonella Capobianco-Ranall	531	9.00	0.10	0.90	Pacer Research Fees - PACER - 06C	25624992
10/16/2020		Invoice=1476897		9.00	0.10	0.90	DOCUMENT - CASE: 19-4097, DOCUMENT: 91	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/27/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - 06C	25624993
10/16/2020		Invoice=1476897		5.00	0.10	0.50	REPORT (FILTERED) - 19-4097	
07/28/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624994
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4097;	
07/28/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624995
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SUMMARY - 19-4097	
07/28/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - 06C	25624996
10/16/2020		Invoice=1476897		5.00	0.10	0.50	REPORT (FILTERED) - 19-4097	
07/28/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25624997
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4097;	
07/28/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25624998
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SUMMARY - 19-4097	
07/28/2020	971035	Antonella Capobianco-Ranall	531	7.00	0.10	0.70	Pacer Research Fees - PACER - 06C	25624999
10/16/2020		Invoice=1476897		7.00	0.10	0.70	DOCUMENT - CASE: 19-4097, DOCUMENT: 92	
07/29/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625000
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE NUMBER 4097;	
07/29/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625001
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
07/29/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625002
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
07/29/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25625003
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SUMMARY - 19-4097	
07/29/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25625004
10/16/2020		Invoice=1476897		1.00	0.10	0.10	DOCUMENT - CASE: 19-4097, DOCUMENT: 93	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625005
10/16/2020		Invoice=1476897		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625006
10/16/2020		Invoice=1476897		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804	
07/29/2020	971035	Antonella Capobianco-Ranall	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHN	25625007
10/16/2020		Invoice=1476897		8.00	0.10	0.80	REPORT - 1:17-OP-45065-DAP	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625008
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:17-OP-45065-DAP DOCUMENT 38-0	
07/29/2020	971035	Antonella Capobianco-Ranall	531	13.00	0.10	1.30	Pacer Research Fees - PACER - OHN	25625009
10/16/2020		Invoice=1476897		13.00	0.10	1.30	REPORT - 1:17-OP-45066-DAP	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625010
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:17-OP-45066-DAP DOCUMENT 87-0	
07/29/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - OHN	25625011
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT - 1:17-OP-45058-DAP	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625012
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:17-OP-45058-DAP DOCUMENT 48-0	
07/29/2020	971035	Antonella Capobianco-Ranall	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHN	25625013
10/16/2020		Invoice=1476897		9.00	0.10	0.90	REPORT - 1:17-OP-45059-DAP	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625014
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:17-OP-45059-DAP DOCUMENT 46-0	
07/29/2020	971035	Antonella Capobianco-Ranall	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHN	25625015
10/16/2020		Invoice=1476897		9.00	0.10	0.90	REPORT - 1:17-OP-45057-DAP	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625016
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:17-OP-45057-DAP DOCUMENT 42-0	
07/29/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHN	25625017

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		6.00	0.10	0.60	REPORT - 1:17-OP-45055-DAP	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625018
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:17-OP-45055-DAP DOCUMENT 29-0	
07/29/2020	971035	Antonella Capobianco-Ranall	531	14.00	0.10	1.40	Pacer Research Fees - PACER - OHN	25625019
10/16/2020		Invoice=1476897		14.00	0.10	1.40	REPORT - 1:18-OP-45940-DAP	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625020
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-45940-DAP DOCUMENT 19-0	
07/29/2020	971035	Antonella Capobianco-Ranall	531	14.00	0.10	1.40	Pacer Research Fees - PACER - OHN	25625021
10/16/2020		Invoice=1476897		14.00	0.10	1.40	REPORT - 1:18-OP-45386-DAP	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625022
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-45386-DAP DOCUMENT 16-0	
07/29/2020	971035	Antonella Capobianco-Ranall	531	16.00	0.10	1.60	Pacer Research Fees - PACER - OHN	25625023
10/16/2020		Invoice=1476897		16.00	0.10	1.60	REPORT - 1:18-OP-45670-DAP	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625024
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:18-OP-45670-DAP DOCUMENT 22-0	
07/29/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625025
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID ILN; CASE NUMBER 3875;	
07/29/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILN	25625026
10/16/2020		Invoice=1476897		1.00	0.10	0.10	REPORT - 1:20-CV-03875	
07/29/2020	971035	Antonella Capobianco-Ranall	531	8.00	0.10	0.80	Pacer Research Fees - PACER - ILN	25625027
10/16/2020		Invoice=1476897		8.00	0.10	0.80	- 1:20-CV-03875 DOCUMENT 1-0	
07/29/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625028
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID ILN, OHN; CASE NUMBER	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625029
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
07/29/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625030
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
07/29/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625031
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
07/29/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHN	25625032
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE544-0 - 1:17-MD-02804 DOCUMENT 544-0	
07/29/2020	971035	Antonella Capobianco-Ranall	531	13.00	0.10	1.30	Pacer Research Fees - PACER - OHN	25625033
10/16/2020		Invoice=1476897		13.00	0.10	1.30	IMAGE643-0 - 1:17-MD-02804 DOCUMENT 643-0	
07/29/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25625034
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE1108-0 - 1:17-MD-02804 DOCUMENT 1108-0	
07/29/2020	983951	Alison S. Cooney	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25625632
10/16/2020		Invoice=1476897		19.00	0.10	1.90	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
07/29/2020	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25625633
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
07/30/2020	979347	Matthew B. Stone	635	1.00	22.01	22.01	Federal Express Charges Federal Express;	25605742
10/16/2020		Invoice=1476897		1.00	22.01	22.01	Tracking # 856776696654 Shipped To: Brett	
07/31/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625035
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID NYE; CASE NUMBER 3442;	
07/31/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625036
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID NYW; CASE NUMBER 992;	
07/31/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYE	25625037
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 9:20-CV-03442	
07/31/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYE	25625038
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 9:20-CV-03442 DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/31/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYE	25625039
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 2:20-CV-03446	
07/31/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYE	25625040
10/16/2020		Invoice=1476897		30.00	0.10	3.00	2:20-CV-03446 DOCUMENT 1-0	
07/31/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYW	25625041
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:20-CV-00992	
07/31/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYW	25625042
10/16/2020		Invoice=1476897		30.00	0.10	3.00	1:20-CV-00992 DOCUMENT 1-0	
07/31/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625043
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID LAM; CASE NUMBER 459;	
07/31/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - LAM	25625044
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT - 3:20-CV-00459-BAJ-RLB	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625045
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625046
10/16/2020		Invoice=1476897		1.00	0.10	0.10	MULTI-DISTRICT LITIGATION CASE SEARCH - ALL	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625047
10/16/2020		Invoice=1476897		1.00	0.10	0.10	MULTI-DISTRICT LITIGATION CASE SEARCH - ALL	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625048
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625049
10/16/2020		Invoice=1476897		1.00	0.10	0.10	MULTI-DISTRICT LITIGATION MDL CASE SEARCH - ALL	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625050
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625051
10/16/2020		Invoice=1476897		1.00	0.10	0.10	MULTI-DISTRICT LITIGATION MDL CASE SEARCH - ALL	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625052
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID NYE; CASE NUMBER 3442;	
08/03/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625053
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
08/03/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625054
10/16/2020		Invoice=1476897		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804	
08/03/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25625055
10/16/2020		Invoice=1476897		4.00	0.10	0.40	REPORT - 1:18-OP-46336-DAP	
08/03/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625056
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
08/03/2020	971035	Antonella Capobianco-Ranall	531	22.00	0.10	2.20	Pacer Research Fees - PACER - JPM	25625057
10/16/2020		Invoice=1476897		22.00	0.10	2.20	REPORT - ALN/2:17-CV-01360	
08/03/2020	971035	Antonella Capobianco-Ranall	531	8.00	0.10	0.80	Pacer Research Fees - PACER - JPM	25625058
10/16/2020		Invoice=1476897		8.00	0.10	0.80	REPORT - MDL NO. 2804 START DATE: 07/27/2020	
08/03/2020	971035	Antonella Capobianco-Ranall	531	22.00	0.10	2.20	Pacer Research Fees - PACER - JPM	25625059
10/16/2020		Invoice=1476897		22.00	0.10	2.20	REPORT - ALN/2:17-CV-01360	
08/03/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25625060
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - MDL NO. 2804	
08/03/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NVD	25625061
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 2:09-CV-00842-JCM-RJJ	
08/03/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - WAW	25625062
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 2:09-CV-00654-TSZ	
08/03/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - WAW	25625063
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 2:09-CV-00653-RSM	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/03/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYE	25625064
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 2:20-CV-03442-SJF-ST	
08/03/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYE	25625065
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 2:20-CV-03442-SJF-ST DOCUMENT 1-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - COD	25625066
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 1:09-CV-01059-PAB	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625067
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID LA; CASE NUMBER 410;	
08/03/2020	971035	Antonella Capobianco-Ranall	531	11.00	0.10	1.10	Pacer Research Fees - PACER - LAM	25625068
10/16/2020		Invoice=1476897		11.00	0.10	1.10	REPORT - 3:08-CV-00410-JVP-DLD	
08/03/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - LAM	25625069
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT - 3:08-CV-00378-JVP-DLD	
08/03/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - LAM	25625070
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT - 3:08-CV-00365-JVP-DLD	
08/03/2020	971035	Antonella Capobianco-Ranall	531	17.00	0.10	1.70	Pacer Research Fees - PACER - LAM	25625071
10/16/2020		Invoice=1476897		17.00	0.10	1.70	REPORT - 3:08-CV-00167-JVP-DLD	
08/03/2020	971035	Antonella Capobianco-Ranall	531	11.00	0.10	1.10	Pacer Research Fees - PACER - LAM	25625072
10/16/2020		Invoice=1476897		11.00	0.10	1.10	REPORT - 3:08-CV-00340-JVP-DLD	
08/03/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - LAM	25625073
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT - 3:08-CV-00450-JVP-DLD	
08/03/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - LAM	25625074
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT - 3:08-CV-00376-JVP-DLD	
08/03/2020	971035	Antonella Capobianco-Ranall	531	11.00	0.10	1.10	Pacer Research Fees - PACER - LAM	25625075
10/16/2020		Invoice=1476897		11.00	0.10	1.10	REPORT - 3:08-CV-00338-JVP-DLD	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625076
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID LA; CASE NUMBER 892;	
08/03/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - LAW	25625077
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT - 6:08-CV-00892-RTH-MEM	
08/03/2020	971035	Antonella Capobianco-Ranall	531	11.00	0.10	1.10	Pacer Research Fees - PACER - LAW	25625078
10/16/2020		Invoice=1476897		11.00	0.10	1.10	REPORT - 2:08-CV-00897-JTT-KK	
08/03/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - LAW	25625079
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT - 6:08-CV-00899-RTH-MEM	
08/03/2020	971035	Antonella Capobianco-Ranall	531	11.00	0.10	1.10	Pacer Research Fees - PACER - LAW	25625080
10/16/2020		Invoice=1476897		11.00	0.10	1.10	REPORT - 6:08-CV-00895-RTH-MEM	
08/03/2020	971035	Antonella Capobianco-Ranall	531	12.00	0.10	1.20	Pacer Research Fees - PACER - LAW	25625081
10/16/2020		Invoice=1476897		12.00	0.10	1.20	REPORT - 6:08-CV-00902-RTH-MEM	
08/03/2020	971035	Antonella Capobianco-Ranall	531	12.00	0.10	1.20	Pacer Research Fees - PACER - LAW	25625082
10/16/2020		Invoice=1476897		12.00	0.10	1.20	REPORT - 6:08-CV-00905-RTH-MEM	
08/03/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - LAW	25625083
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT - 2:08-CV-00907-JTT-KK	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625084
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID LA; CASE NUMBER 3815;	
08/03/2020	971035	Antonella Capobianco-Ranall	531	12.00	0.10	1.20	Pacer Research Fees - PACER - LAE	25625085
10/16/2020		Invoice=1476897		12.00	0.10	1.20	REPORT - 2:08-CV-03815-HGB-ALC	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625086
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID LA, MSS; CASE NUMBER	
08/03/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MSS	25625087
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 3:09-CV-00291-WHB-LRA	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625088

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID CO, LA, MSS; CASE NUMBER	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625089
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID CO, LA, MIE; CASE NUMBER	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625090
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID CO, LA, MIE, NV; CASE	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625091
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID CO, LA, MIE, NV, WAW;	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MIE	25625092
10/16/2020		Invoice=1476897		1.00	0.10	0.10	REPORT - 2:09-CV-11809-MOB-VMM	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625093
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID NJ; CASE NUMBER 19709;	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625094
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID NJ, OHN; CASE NUMBER	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625095
10/16/2020		Invoice=1476897		1.00	0.10	0.10	MULTI-DISTRICT LITIGATION MDL CASE SEARCH - ALL	
08/03/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NJD	25625096
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 2:19-CV-19709-BRM-JAD START DATE:	
08/03/2020	971035	Antonella Capobianco-Ranall	531	17.00	0.10	1.70	Pacer Research Fees - PACER - NJD	25625097
10/16/2020		Invoice=1476897		17.00	0.10	1.70	2:19-CV-19709-BRM-JAD DOCUMENT 8-1	
08/03/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NJD	25625098
10/16/2020		Invoice=1476897		2.00	0.10	0.20	2:19-CV-19709-BRM-JAD DOCUMENT 8-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJD	25625099
10/16/2020		Invoice=1476897		1.00	0.10	0.10	2:19-CV-19709-BRM-JAD DOCUMENT 8-2	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJD	25625100
10/16/2020		Invoice=1476897		1.00	0.10	0.10	2:19-CV-19709-BRM-JAD DOCUMENT 8-3	
08/03/2020	971035	Antonella Capobianco-Ranall	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHN	25625101
10/16/2020		Invoice=1476897		7.00	0.10	0.70	REPORT - 1:19-OP-45374-DAP	
08/03/2020	971035	Antonella Capobianco-Ranall	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHN	25625102
10/16/2020		Invoice=1476897		7.00	0.10	0.70	REPORT - 1:19-OP-45374-DAP	
08/03/2020	971035	Antonella Capobianco-Ranall	531	13.00	0.10	1.30	Pacer Research Fees - PACER - JPM	25625103
10/16/2020		Invoice=1476897		13.00	0.10	1.30	REPORT - ALN/2:17-CV-01360	
08/03/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25625104
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - MDL NO. 2804	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25625105
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE6146-0 - MDL NO. 2804 DOCUMENT 6146-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	22.00	0.10	2.20	Pacer Research Fees - PACER - JPM	25625106
10/16/2020		Invoice=1476897		22.00	0.10	2.20	REPORT - ALN/2:17-CV-01360	
08/03/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25625107
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - MDL NO. 2804	
08/03/2020	971035	Antonella Capobianco-Ranall	531	13.00	0.10	1.30	Pacer Research Fees - PACER - JPM	25625108
10/16/2020		Invoice=1476897		13.00	0.10	1.30	REPORT - ALN/2:17-CV-01360	
08/03/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25625109
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - MDL NO. 2804	
08/03/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25625110
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE6146-1 - MDL NO. 2804 DOCUMENT 6146-1	
08/03/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPM	25625111
10/16/2020		Invoice=1476897		6.00	0.10	0.60	IMAGE6146-3 - MDL NO. 2804 DOCUMENT 6146-3	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25625112
10/16/2020		Invoice=1476897		1.00	0.10	0.10	IMAGE6146-2 - MDL NO. 2804 DOCUMENT 6146-2	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/03/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25625113
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE6146-4 - MDL NO. 2804 DOCUMENT 6146-4	
08/03/2020	971035	Antonella Capobianco-Ranall	531	24.00	0.10	2.40	Pacer Research Fees - PACER - JPM	25625114
10/16/2020		Invoice=1476897		24.00	0.10	2.40	IMAGE6146-5 - MDL NO. 2804 DOCUMENT 6146-5	
08/03/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25625115
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE6146-6 - MDL NO. 2804 DOCUMENT 6146-6	
08/03/2020	971035	Antonella Capobianco-Ranall	531	7.00	0.10	0.70	Pacer Research Fees - PACER - JPM	25625116
10/16/2020		Invoice=1476897		7.00	0.10	0.70	- NJ/2:19-CV-19709 DOCUMENT 3-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	15.00	0.10	1.50	Pacer Research Fees - PACER - JPM	25625117
10/16/2020		Invoice=1476897		15.00	0.10	1.50	- NJ/2:19-CV-19709 DOCUMENT 5-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPM	25625118
10/16/2020		Invoice=1476897		2.00	0.10	0.20	- NJ/2:19-CV-19709 DOCUMENT 6-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPM	25625119
10/16/2020		Invoice=1476897		1.00	0.10	0.10	- NJ/2:19-CV-19709 DOCUMENT 7-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	12.00	0.10	1.20	Pacer Research Fees - PACER - JPM	25625120
10/16/2020		Invoice=1476897		12.00	0.10	1.20	- NJ/2:19-CV-19709 DOCUMENT 8-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPM	25625121
10/16/2020		Invoice=1476897		6.00	0.10	0.60	IMAGE10-0 - NJ/2:19-CV-19709 DOCUMENT 10-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	13.00	0.10	1.30	Pacer Research Fees - PACER - JPM	25625122
10/16/2020		Invoice=1476897		13.00	0.10	1.30	IMAGE13-0 - NJ/2:19-CV-19709 DOCUMENT 13-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	24.00	0.10	2.40	Pacer Research Fees - PACER - JPM	25625123
10/16/2020		Invoice=1476897		24.00	0.10	2.40	IMAGE14-0 - NJ/2:19-CV-19709 DOCUMENT 14-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	9.00	0.10	0.90	Pacer Research Fees - PACER - JPM	25625124
10/16/2020		Invoice=1476897		9.00	0.10	0.90	IMAGE15-0 - NJ/2:19-CV-19709 DOCUMENT 15-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPM	25625125
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE35-0 - KS/5:20-CV-04022 DOCUMENT 35-0	
08/03/2020	971035	Antonella Capobianco-Ranall	531	13.00	0.10	1.30	Pacer Research Fees - PACER - JPM	25625126
10/16/2020		Invoice=1476897		13.00	0.10	1.30	REPORT - ALN/2:17-CV-01360	
08/03/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25625127
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - MDL NO. 2804	
08/03/2020	971035	Antonella Capobianco-Ranall	531	13.00	0.10	1.30	Pacer Research Fees - PACER - JPM	25625128
10/16/2020		Invoice=1476897		13.00	0.10	1.30	REPORT - ALN/2:17-CV-01360	
08/03/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPM	25625129
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - MDL NO. 2804	
08/04/2020	980863	Benjamin F. McAnaney	519	1.00	698.18	698.18	Westlaw Search Fees Performed BY;	25592754
10/16/2020		Invoice=1476897		1.00	698.18	698.18	MCANANEY,BENJAMIN - Included	
08/04/2020	980863	Benjamin F. McAnaney	531	9.00	0.10	0.90	Pacer Research Fees - PACER - WAWDC - DOC	25625342
10/16/2020		Invoice=1476897		9.00	0.10	0.90	REPORT - 3:19-CV-05648-RBL	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WAWDC - IMA	25625343
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 3:19-CV-05648-RBL DOCUMENT 18-1	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WAWDC - IMA	25625344
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 3:19-CV-05648-RBL DOCUMENT 43-0	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WAWDC - IMA	25625345
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 3:19-CV-05648-RBL DOCUMENT 24-0	
08/04/2020	980863	Benjamin F. McAnaney	531	5.00	0.10	0.50	Pacer Research Fees - PACER - WAWDC - DOC	25625346
10/16/2020		Invoice=1476897		5.00	0.10	0.50	REPORT - 3:18-CV-05489-BHS	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WAWBK - DOC	25625347
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 18-41245-BDL FIL OR ENT: FILED DOC	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WAWBK -	25625348
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE756-1 - 18-41245-BDL DOCUMENT 756-1	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/04/2020	980863	Benjamin F. McAnaney	531	7.00	0.10	0.70	Pacer Research Fees - PACER - WAWBK -	25625349
10/16/2020		Invoice=1476897		7.00	0.10	0.70	IMAGE756-3 - 18-41245-BDL DOCUMENT 756-3	
08/04/2020	980863	Benjamin F. McAnaney	531	2.00	0.10	0.20	Pacer Research Fees - PACER - WAWBK -	25625350
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE479-1 - 18-41245-BDL DOCUMENT 479-1	
08/04/2020	980863	Benjamin F. McAnaney	531	2.00	0.10	0.20	Pacer Research Fees - PACER - WAWBK -	25625351
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE504-0 - 18-41245-BDL DOCUMENT 504-0	
08/04/2020	980863	Benjamin F. McAnaney	531	2.00	0.10	0.20	Pacer Research Fees - PACER - WAWBK -	25625352
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE525-0 - 18-41245-BDL DOCUMENT 525-0	
08/04/2020	980863	Benjamin F. McAnaney	531	3.00	0.10	0.30	Pacer Research Fees - PACER - WAWBK -	25625353
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE527-0 - 18-41245-BDL DOCUMENT 527-0	
08/04/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625354
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/04/2020	980863	Benjamin F. McAnaney	531	6.00	0.10	0.60	Pacer Research Fees - PACER - ILSDC - DOC	25625355
10/16/2020		Invoice=1476897		6.00	0.10	0.60	REPORT - 3:14-CV-01374-DRH-PMF	
08/04/2020	980863	Benjamin F. McAnaney	531	9.00	0.10	0.90	Pacer Research Fees - PACER - ILSDC - IMA	25625356
10/16/2020		Invoice=1476897		9.00	0.10	0.90	- 3:14-CV-01374-DRH-PMF DOCUMENT 23-1	
08/04/2020	980863	Benjamin F. McAnaney	531	6.00	0.10	0.60	Pacer Research Fees - PACER - ILSDC - DOC	25625357
10/16/2020		Invoice=1476897		6.00	0.10	0.60	REPORT - 3:14-CV-01374-DRH-PMF	
08/04/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625358
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/04/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625359
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/04/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625360
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/04/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625361
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/04/2020	980863	Benjamin F. McAnaney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - DOC	25625362
10/16/2020		Invoice=1476897		4.00	0.10	0.40	REPORT - 09-50026-MG FIL OR ENT: FILED FROM:	
08/04/2020	980863	Benjamin F. McAnaney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - DOC	25625363
10/16/2020		Invoice=1476897		4.00	0.10	0.40	REPORT - 09-50026-MG FIL OR ENT: FILED FROM:	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOC	25625364
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 09-50026-MG FIL OR ENT: FILED FROM:	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOC	25625365
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 09-50026-MG FIL OR ENT: FILED FROM:	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CANDC - DOC	25625366
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 3:04-CV-01827-MHP	
08/04/2020	980863	Benjamin F. McAnaney	531	5.00	0.10	0.50	Pacer Research Fees - PACER - CANDC -	25625367
10/16/2020		Invoice=1476897		5.00	0.10	0.50	IMAGE432-0 - 3:04-CV-01827-MHP DOCUMENT 432-0	
08/04/2020	980863	Benjamin F. McAnaney	531	11.00	0.10	1.10	Pacer Research Fees - PACER - CANDC -	25625368
10/16/2020		Invoice=1476897		11.00	0.10	1.10	IMAGE405-0 - 3:04-CV-01827-MHP DOCUMENT 405-0	
08/04/2020	980863	Benjamin F. McAnaney	531	6.00	0.10	0.60	Pacer Research Fees - PACER - CANDC -	25625369
10/16/2020		Invoice=1476897		6.00	0.10	0.60	IMAGE294-0 - 3:04-CV-01827-MHP DOCUMENT 294-0	
08/04/2020	980863	Benjamin F. McAnaney	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CANDC -	25625370
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE294-1 - 3:04-CV-01827-MHP DOCUMENT 294-1	
08/04/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625371
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/04/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625372
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/04/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625373

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/04/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625374
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/04/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - DOC	25625375
10/16/2020		Invoice=1476897		1.00	0.10	0.10	REPORT - 09-11233-JLG FIL OR ENT: FILED FROM:	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOC	25625376
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 09-11233-JLG FIL OR ENT: FILED FROM:	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NCWBK -	25625377
10/16/2020		Invoice=1476897		30.00	0.10	3.00	HISTORY/DOCUMENTS - 16-31602 TYPE: DOCUMENTS	
08/04/2020	980863	Benjamin F. McAnaney	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NCWBK -	25625378
10/16/2020		Invoice=1476897		7.00	0.10	0.70	IMAGE2091-0 - 16-31602 DOCUMENT 2091-0	
08/04/2020	980863	Benjamin F. McAnaney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NCWBK -	25625379
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE2094-0 - 16-31602 DOCUMENT 2094-0	
08/04/2020	980863	Benjamin F. McAnaney	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NCWBK -	25625380
10/16/2020		Invoice=1476897		14.00	0.10	1.40	IMAGE2098-0 - 16-31602 DOCUMENT 2098-0	
08/04/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625381
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/04/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625382
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NCWBK -	25625383
10/16/2020		Invoice=1476897		30.00	0.10	3.00	HISTORY/DOCUMENTS - 16-31602 TYPE: DOCUMENTS	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NCWBK -	25625384
10/16/2020		Invoice=1476897		30.00	0.10	3.00	HISTORY/DOCUMENTS - 16-31602 TYPE: HISTORY	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NCWBK -	25625385
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE2121-2 - 16-31602 DOCUMENT 2121-2	
08/04/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NCWBK -	25625386
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE2167-0 - 16-31602 DOCUMENT 2167-0	
08/05/2020	972490	Kevin D. Elliott	210	1.00	176.45	176.45	Document Storage/Retrieval - IronKey D300S	25577800
10/16/2020		Invoice=1476897		1.00	176.45	176.45	USB flash drive 64 GB plus Freight and Tax	
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08/05/2020	980863	Benjamin F. McAnaney	519	1.00	301.65	301.65	Westlaw Search Fees Performed BY;	25592755
10/16/2020		Invoice=1476897		1.00	301.65	301.65	MCANANEY,BENJAMIN - Included	
08/05/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MDDC - DOCK	25625387
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:03-CV-03408-CCB	
08/05/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MDDC - IMAG	25625388
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:03-CV-03408-CCB DOCUMENT 347-1	
08/05/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625389
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/05/2020	980863	Benjamin F. McAnaney	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NCWBK -	25625390
10/16/2020		Invoice=1476897		15.00	0.10	1.50	IMAGE543-7 - 10-31607 DOCUMENT 543-7	
08/05/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NCWBK - DOC	25625391
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 10-31607 FIL OR ENT: FILED DOC FROM: 0	
08/05/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NCWBK -	25625392
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE5913-0 - 10-31607 DOCUMENT 5913-0	
08/05/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NCWBK -	25625393
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE1685-0 - 10-31607 DOCUMENT 1685-0	
08/05/2020	980863	Benjamin F. McAnaney	531	17.00	0.10	1.70	Pacer Research Fees - PACER - NCWBK -	25625394
10/16/2020		Invoice=1476897		17.00	0.10	1.70	IMAGE1685-1 - 10-31607 DOCUMENT 1685-1	
08/05/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NCWBK -	25625395
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE1685-4 - 10-31607 DOCUMENT 1685-4	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/05/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NCWBK -	25625396
10/16/2020		Invoice=1476897		30.00	0.10	3.00	IMAGE2009-0 - 10-31607 DOCUMENT 2009-0	
08/05/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625397
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/05/2020	980863	Benjamin F. McAnaney	531	20.00	0.10	2.00	Pacer Research Fees - PACER - KYEDC - DOC	25625398
10/16/2020		Invoice=1476897		20.00	0.10	2.00	REPORT - 2:15-CV-00160-WOB-CJS	
08/05/2020	980863	Benjamin F. McAnaney	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC -	25625399
10/16/2020		Invoice=1476897		25.00	0.10	2.50	IMAGE52-12 - 2:15-CV-00160-WOB-CJS DOCUMENT	
08/06/2020	979458	Mary H. Kim	519	1.00	25.64	25.64	Westlaw Search Fees Performed BY; KIM,MARY -	25592753
10/16/2020		Invoice=1476897		1.00	25.64	25.64	Included	
08/10/2020	983951	Alison S. Cooney	576	1.00	158.39	158.39	Lexis/Legal Research Performed By: COONEY,	25596584
10/16/2020		Invoice=1476897		1.00	158.39	158.39	ALISON. Service & Type of Charges (LEXIS	
08/10/2020	983951	Alison S. Cooney	531	7.00	0.10	0.70	Pacer Research Fees - PACER - WVSDC - DOCKET	25625634
10/16/2020		Invoice=1476897		7.00	0.10	0.70	REPORT - 2:01-CV-00543	
08/10/2020	983951	Alison S. Cooney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - WVSDC - IMAGE47	25625635
10/16/2020		Invoice=1476897		1.00	0.10	0.10	- 2:01-CV-00543 DOCUMENT 47-0	
08/10/2020	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WVSDC - IMAGE1-0	25625636
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 2:01-CV-00543 DOCUMENT 1-0	
08/11/2020	980863	Benjamin F. McAnaney	519	1.00	696.63	696.63	Westlaw Search Fees Performed BY;	25592756
10/16/2020		Invoice=1476897		1.00	696.63	696.63	MCANANEY,BENJAMIN - Included	
08/11/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625130
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - ALL COURTS; CASE NUMBER 28; CASE	
08/11/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625131
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - ALL COURTS; CASE NUMBER 28; CASE	
08/11/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625132
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - ALL COURTS; CASE NUMBER 28; CASE	
08/11/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625133
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - ALL COURTS; CASE NUMBER 28; CASE	
08/11/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625134
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
08/11/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625135
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
08/11/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625136
10/16/2020		Invoice=1476897		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804	
08/11/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625137
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:19-OP-45144-DAP	
08/11/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625138
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
08/11/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625139
10/16/2020		Invoice=1476897		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804	
08/11/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625140
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:19-OP-46138-DAP	
08/11/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25625141
10/16/2020		Invoice=1476897		3.00	0.10	0.30	IMAGE3171-0 - 1:17-MD-02804 DOCUMENT 3171-0	
08/11/2020	983951	Alison S. Cooney	531	23.00	0.10	2.30	Pacer Research Fees - PACER - TXSDC - DOCKET	25625637
10/16/2020		Invoice=1476897		23.00	0.10	2.30	REPORT - 4:20-CV-01706	
08/12/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25571280
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 420163 JOB DATE	
		Voucher=2677507 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,041.45	1,041.45	Transcripts - VENDOR: Golkow Litigation	25571316
10/16/2020		Invoice=1476897		1.00	1,041.45	1,041.45	Services INVOICE NO. 413034 JOB DATE 11/22/19	
		Voucher=2677509 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25571317
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 413191 JOB DATE	
		Voucher=2677510 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,587.52	1,587.52	Transcripts - VENDOR: Golkow Litigation	25571318
10/16/2020		Invoice=1476897		1.00	1,587.52	1,587.52	Services INVOICE NO. 413579 JOB DATE 11/25/19	
		Voucher=2677511 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25571320
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 413659 JOB DATE	
		Voucher=2677513 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25571321
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 413662 JOB DATE	
		Voucher=2677514 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,054.46	1,054.46	Transcripts - VENDOR: Golkow Litigation	25571322
10/16/2020		Invoice=1476897		1.00	1,054.46	1,054.46	Services INVOICE NO. 413902 JOB DATE 12/3/19	
		Voucher=2677515 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25571323
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 414061 JOB DATE	
		Voucher=2677516 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,373.62	1,373.62	Transcripts - VENDOR: Golkow Litigation	25571324
10/16/2020		Invoice=1476897		1.00	1,373.62	1,373.62	Services INVOICE NO. 414120 JOB DATE 12/3/19	
		Voucher=2677517 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,757.20	1,757.20	Transcripts - VENDOR: Golkow Litigation	25571325
10/16/2020		Invoice=1476897		1.00	1,757.20	1,757.20	Services INVOICE NO. 414642 JOB DATE 12/4/19	
		Voucher=2677518 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	597.32	597.32	Transcripts - VENDOR: Golkow Litigation	25571340
10/16/2020		Invoice=1476897		1.00	597.32	597.32	Services INVOICE NO. 414677 JOB DATE 12/4/19	
		Voucher=2677520 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	947.42	947.42	Transcripts - VENDOR: Golkow Litigation	25571341
10/16/2020		Invoice=1476897		1.00	947.42	947.42	Services INVOICE NO. 414685 JOB DATE 12/4/19	
		Voucher=2677521 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,392.56	1,392.56	Transcripts - VENDOR: Golkow Litigation	25571342
10/16/2020		Invoice=1476897		1.00	1,392.56	1,392.56	Services INVOICE NO. 414699 JOB DATE 12/5/19	
		Voucher=2677522 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,446.44	1,446.44	Transcripts - VENDOR: Golkow Litigation	25571343
10/16/2020		Invoice=1476897		1.00	1,446.44	1,446.44	Services INVOICE NO. 414706 JOB DATE 12/5/19	
		Voucher=2677523 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	399.20	399.20	Transcripts - VENDOR: Golkow Litigation	25571356
10/16/2020		Invoice=1476897		1.00	399.20	399.20	Services INVOICE NO. 414732 JOB DATE 12/5/19	
		Voucher=2677525 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,308.40	1,308.40	Transcripts - VENDOR: Golkow Litigation	25571357
10/16/2020		Invoice=1476897		1.00	1,308.40	1,308.40	Services INVOICE NO. 415113 JOB DATE 12/9/19	
		Voucher=2677526 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,544.00	1,544.00	Transcripts - VENDOR: Golkow Litigation	25571358
10/16/2020		Invoice=1476897		1.00	1,544.00	1,544.00	Services INVOICE NO. 415129 JOB DATE 12/10/19	
		Voucher=2677527 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,054.78	1,054.78	Transcripts - VENDOR: Golkow Litigation	25571361
10/16/2020		Invoice=1476897		1.00	1,054.78	1,054.78	Services INVOICE NO. 415136 JOB DATE 12/10/19	
		Voucher=2677528 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	351.06	351.06	Transcripts - VENDOR: Golkow Litigation	25571362
10/16/2020		Invoice=1476897		1.00	351.06	351.06	Services INVOICE NO. 415299 JOB DATE 12/16/19	
		Voucher=2677529 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,207.22	1,207.22	Transcripts - VENDOR: Golkow Litigation	25571363
10/16/2020		Invoice=1476897		1.00	1,207.22	1,207.22	Services INVOICE NO. 415300 JOB DATE 12/5/19	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=2677530 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,173.80	1,173.80	Transcripts - VENDOR: Golkow Litigation	25571364
10/16/2020		Invoice=1476897		1.00	1,173.80	1,173.80	Services INVOICE NO. 415338 JOB DATE 12/10/19	
		Voucher=2677531 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,192.82	1,192.82	Transcripts - VENDOR: Golkow Litigation	25571365
10/16/2020		Invoice=1476897		1.00	1,192.82	1,192.82	Services INVOICE NO. 415351 JOB DATE 12/11/19	
		Voucher=2677532 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	537.88	537.88	Transcripts - VENDOR: Golkow Litigation	25571366
10/16/2020		Invoice=1476897		1.00	537.88	537.88	Services INVOICE NO. 415381 JOB DATE 12/4/19	
		Voucher=2677533 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,245.46	1,245.46	Transcripts - VENDOR: Golkow Litigation	25571367
10/16/2020		Invoice=1476897		1.00	1,245.46	1,245.46	Services INVOICE NO. 415382 JOB DATE 12/4/19	
		Voucher=2677534 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	2,189.80	2,189.80	Transcripts - VENDOR: Golkow Litigation	25571368
10/16/2020		Invoice=1476897		1.00	2,189.80	2,189.80	Services INVOICE NO. 415387 JOB DATE 12/11/19	
		Voucher=2677535 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,979.15	1,979.15	Transcripts - VENDOR: Golkow Litigation	25571369
10/16/2020		Invoice=1476897		1.00	1,979.15	1,979.15	Services INVOICE NO. 415543 JOB DATE 12/12/19	
		Voucher=2677536 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,711.06	1,711.06	Transcripts - VENDOR: Golkow Litigation	25571370
10/16/2020		Invoice=1476897		1.00	1,711.06	1,711.06	Services INVOICE NO. 415571 JOB DATE 12/12/19	
		Voucher=2677537 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,451.36	1,451.36	Transcripts - VENDOR: Golkow Litigation	25571371
10/16/2020		Invoice=1476897		1.00	1,451.36	1,451.36	Services INVOICE NO. 415961 JOB DATE 12/13/19	
		Voucher=2677538 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,056.86	1,056.86	Transcripts - VENDOR: Golkow Litigation	25571372
10/16/2020		Invoice=1476897		1.00	1,056.86	1,056.86	Services INVOICE NO. 416014 JOB DATE 12/13/19	
		Voucher=2677539 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,353.05	1,353.05	Transcripts - VENDOR: Golkow Litigation	25571373
10/16/2020		Invoice=1476897		1.00	1,353.05	1,353.05	Services INVOICE NO. 416226 JOB DATE 12/18/19	
		Voucher=2677540 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	1,315.54	1,315.54	Transcripts - VENDOR: Golkow Litigation	25571374
10/16/2020		Invoice=1476897		1.00	1,315.54	1,315.54	Services INVOICE NO. 416247 JOB DATE 12/17/19	
		Voucher=2677541 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983388	Hayden A. Coleman	016	1.00	360.75	360.75	Transcripts - VENDOR: Golkow Litigation	25571375
10/16/2020		Invoice=1476897		1.00	360.75	360.75	Services INVOICE NO. 416316 JOB DATE 12/16/19	
		Voucher=2677542 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/12/2020	983951	Alison S. Cooney	519	1.00	366.78	366.78	Westlaw Search Fees Performed BY: COONEY,ALIS	25592751
10/16/2020		Invoice=1476897		1.00	366.78	366.78	- Included	
08/12/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625142
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID LAW; CASE NUMBER 899;	
08/12/2020	971035	Antonella Capobianco-Ranalli	531	7.00	0.10	0.70	Pacer Research Fees - PACER - LAW	25625143
10/16/2020		Invoice=1476897		7.00	0.10	0.70	REPORT - 6:08-CV-00899-RTH-MEM	
08/12/2020	971035	Antonella Capobianco-Ranalli	531	14.00	0.10	1.40	Pacer Research Fees - PACER - LAW	25625144
10/16/2020		Invoice=1476897		14.00	0.10	1.40	- 6:08-CV-00899-RTH-MEM DOCUMENT 1-1	
08/12/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625145
10/16/2020		Invoice=1476897		1.00	0.10	0.10	BANKRUPTCY CASE SEARCH - COURT ID NYS; CASE	
08/12/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625146
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID NYS; CASE NUMBER 10941;	
08/12/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYS	25625147
10/16/2020		Invoice=1476897		1.00	0.10	0.10	REPORT - 7:20-CV-03048-CM STARTING WITH	
08/13/2020	983388	Hayden A. Coleman	016	1.00	234.00	234.00	Transcripts - VENDOR: Golkow Litigation	25573977
10/16/2020		Invoice=1476897		1.00	234.00	234.00	Services INVOICE NO. 416327 JOB DATE 12/19/19	
		Voucher=2677597 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/13/2020	983388	Hayden A. Coleman	016	1.00	326.82	326.82	Transcripts - VENDOR: Golkow Litigation	25573978
10/16/2020		Invoice=1476897		1.00	326.82	326.82	Services INVOICE NO. 416400 JOB DATE 12/18/19	
		Voucher=2677598 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	686.92	686.92	Transcripts - VENDOR: Golkow Litigation	25573979
10/16/2020		Invoice=1476897		1.00	686.92	686.92	Services INVOICE NO.416612 JOB DATE 12/18/19	
		Voucher=2677599 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	1,617.96	1,617.96	Transcripts - VENDOR: Golkow Litigation	25573980
10/16/2020		Invoice=1476897		1.00	1,617.96	1,617.96	Services INVOICE NO. 416728 JOB DATE 12/20/19	
		Voucher=2677600 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	1,745.48	1,745.48	Transcripts - VENDOR: Golkow Litigation	25573981
10/16/2020		Invoice=1476897		1.00	1,745.48	1,745.48	Services INVOICE NO. 416734 JOB DATE 12/20/19	
		Voucher=2677602 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	1,027.28	1,027.28	Transcripts - VENDOR: Golkow Litigation	25573982
10/16/2020		Invoice=1476897		1.00	1,027.28	1,027.28	Services INVOICE NO. 417075 JOB DATE 12/18/19	
		Voucher=2677603 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	227.50	227.50	Transcripts - VENDOR: Golkow Litigation	25573983
10/16/2020		Invoice=1476897		1.00	227.50	227.50	Services INVOICE NO. 417110 JOB DATE 12/20/19	
		Voucher=2677604 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25573985
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 417282 JOB DATE	
		Voucher=2677606 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25573986
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 417295 JOB DATE	
		Voucher=2677607 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25573987
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 417355 JOB DATE	
		Voucher=2677608 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25573988
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 417478 JOB DATE	
		Voucher=2677609 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	2,705.28	2,705.28	Transcripts - VENDOR: Golkow Litigation	25573996
10/16/2020		Invoice=1476897		1.00	2,705.28	2,705.28	Services INVOICE NO. 417791 JOB DATE 12/27/19	
		Voucher=2677611 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	2,346.14	2,346.14	Transcripts - VENDOR: Golkow Litigation	25573997
10/16/2020		Invoice=1476897		1.00	2,346.14	2,346.14	Services INVOICE NO. 417812 JOB DATE 12/30/19	
		Voucher=2677612 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	440	1.00	490.00	490.00	Video and Electronic Expenses - VENDOR: Golk	25574000
10/16/2020		Invoice=1476897		1.00	490.00	490.00	Litigation Services INVOICE NO. 417961 JOB DATE	
		Voucher=2677613 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	440	1.00	420.00	420.00	Video and Electronic Expenses - VENDOR: Golk	25574001
10/16/2020		Invoice=1476897		1.00	420.00	420.00	Litigation Services INVOICE NO. 418127 JOB DATE	
		Voucher=2677614 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	1,108.80	1,108.80	Transcripts - VENDOR: Golkow Litigation	25574002
10/16/2020		Invoice=1476897		1.00	1,108.80	1,108.80	Services INVOICE NO. 418190 JOB DATE 1/3/20	
		Voucher=2677615 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25574003
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 418330 JOB DATE	
		Voucher=2677616 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	366.11	366.11	Transcripts - VENDOR: Golkow Litigation	25574004
10/16/2020		Invoice=1476897		1.00	366.11	366.11	Services INVOICE NO. 418424 JOB DATE 1/2/20	
		Voucher=2677617 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	1,794.73	1,794.73	Transcripts - VENDOR: Golkow Litigation	25574005
10/16/2020		Invoice=1476897		1.00	1,794.73	1,794.73	Services INVOICE NO. 418448 JOB DATE 1/3/20	
		Voucher=2677618 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	1,869.76	1,869.76	Transcripts - VENDOR: Golkow Litigation	25574006

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		1.00	1,869.76	1,869.76	Services INVOICE NO. 418461 JOB DATE 1/6/20	
		Voucher=2677619 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25574007
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 418499 JOB DATE	
		Voucher=2677620 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	2,423.52	2,423.52	Transcripts - VENDOR: Golkow Litigation	25574008
10/16/2020		Invoice=1476897		1.00	2,423.52	2,423.52	Services INVOICE NO. 418755 JOB DATE 1/2/20	
		Voucher=2677621 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	1,406.40	1,406.40	Transcripts - VENDOR: Golkow Litigation	25574271
10/16/2020		Invoice=1476897		1.00	1,406.40	1,406.40	Services INVOICE NO. 418794 JOB DATE 1/8/20	
		Voucher=2677626 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25574272
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 419066 JOB DATE	
		Voucher=2677627 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983388	Hayden A. Coleman	016	1.00	2,256.60	2,256.60	Transcripts - VENDOR: Golkow Litigation	25574273
10/16/2020		Invoice=1476897		1.00	2,256.60	2,256.60	Services INVOICE NO. 419172 JOB DATE 1/10/20	
		Voucher=2677628 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/13/2020	983951	Alison S. Cooney	519	1.00	373.43	373.43	Westlaw Search Fees Performed BY: COONEY,ALIS	25592752
10/16/2020		Invoice=1476897		1.00	373.43	373.43	- Included	
08/13/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625148
10/16/2020		Invoice=1476897		1.00	0.10	0.10	BANKRUPTCY CASE SEARCH - COURT ID NYS; CASE	
08/13/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYS	25625149
10/16/2020		Invoice=1476897		4.00	0.10	0.40	IMAGE191-0 - 19-08289-RDD	
08/13/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYS	25625150
10/16/2020		Invoice=1476897		5.00	0.10	0.50	IMAGE191-1 - 19-08289-RDD	
08/13/2020	975122	Danielle A. Torrice	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625599
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/14/2020	983388	Hayden A. Coleman	016	1.00	390.24	390.24	Transcripts - VENDOR: Golkow Litigation	25574486
10/16/2020		Invoice=1476897		1.00	390.24	390.24	Services INVOICE NO. 419265 JOB DATE 1/13/20	
		Voucher=2677670 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	1,240.74	1,240.74	Transcripts - VENDOR: Golkow Litigation	25574487
10/16/2020		Invoice=1476897		1.00	1,240.74	1,240.74	Services INVOICE NO. 419285 JOB DATE 1/13/20	
		Voucher=2677671 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25574488
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 419311 JOB DATE	
		Voucher=2677672 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	845.14	845.14	Transcripts - VENDOR: Golkow Litigation	25574489
10/16/2020		Invoice=1476897		1.00	845.14	845.14	Services INVOICE NO. 419334 JOB DATE 1/14/20	
		Voucher=2677673 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25574523
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 419342 JOB DATE	
		Voucher=2677675 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	1,979.72	1,979.72	Transcripts - VENDOR: Golkow Litigation	25574524
10/16/2020		Invoice=1476897		1.00	1,979.72	1,979.72	Services INVOICE NO. 419354 JOB DATE 1/14/20	
		Voucher=2677676 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	2,320.62	2,320.62	Transcripts - VENDOR: Golkow Litigation	25574525
10/16/2020		Invoice=1476897		1.00	2,320.62	2,320.62	Services INVOICE NO. 419381 JOB DATE 1/15/20	
		Voucher=2677677 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25574526
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 419390 JOB DATE	
		Voucher=2677678 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	1,023.02	1,023.02	Transcripts - VENDOR: Golkow Litigation	25574527
10/16/2020		Invoice=1476897		1.00	1,023.02	1,023.02	Services INVOICE NO. 419420 JOB DATE 1/15/20	
		Voucher=2677679 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/14/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25574528
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 419452 JOB DATE	
		Voucher=2677681 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25574529
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 419488 JOB DATE	
		Voucher=2677682 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Golk	25574530
10/16/2020		Invoice=1476897		1.00	140.00	140.00	Litigation Services INVOICE NO. 419498 JOB DATE	
		Voucher=2677684 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	1,512.52	1,512.52	Transcripts - VENDOR: Golkow Litigation	25574537
10/16/2020		Invoice=1476897		1.00	1,512.52	1,512.52	Services INVOICE NO. 419515 JOB DATE 1/15/20	
		Voucher=2677686 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	490.00	490.00	Video and Electronic Expenses - VENDOR: Golk	25574538
10/16/2020		Invoice=1476897		1.00	490.00	490.00	Litigation Services INVOICE NO. 419562 JOB DATE	
		Voucher=2677687 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	2,219.30	2,219.30	Transcripts - VENDOR: Golkow Litigation	25574539
10/16/2020		Invoice=1476897		1.00	2,219.30	2,219.30	Services INVOICE NO. 419569 JOB DATE 1/16/20	
		Voucher=2677688 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	490.00	490.00	Video and Electronic Expenses - VENDOR: Golk	25574540
10/16/2020		Invoice=1476897		1.00	490.00	490.00	Litigation Services INVOICE NO. 419684 JOB DATE	
		Voucher=2677689 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	285.75	285.75	Transcripts - VENDOR: Golkow Litigation	25574541
10/16/2020		Invoice=1476897		1.00	285.75	285.75	Services INVOICE NO. 419886 JOB DATE 1/16/20	
		Voucher=2677690 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	308.46	308.46	Transcripts - VENDOR: Golkow Litigation	25574542
10/16/2020		Invoice=1476897		1.00	308.46	308.46	Services INVOICE NO. 419924 JOB DATE 1/17/20	
		Voucher=2677691 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	541.24	541.24	Transcripts - VENDOR: Golkow Litigation	25574543
10/16/2020		Invoice=1476897		1.00	541.24	541.24	Services INVOICE NO. 420012 JOB DATE 1/21/20	
		Voucher=2677692 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	382.24	382.24	Transcripts - VENDOR: Golkow Litigation	25574550
10/16/2020		Invoice=1476897		1.00	382.24	382.24	Services INVOICE NO. 420055 JOB DATE 1/17/20	
		Voucher=2677693 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	1,227.16	1,227.16	Transcripts - VENDOR: Golkow Litigation	25574551
10/16/2020		Invoice=1476897		1.00	1,227.16	1,227.16	Services INVOICE NO. 420096 JOB DATE 1/17/20	
		Voucher=2677694 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25574552
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 420158 JOB DATE	
		Voucher=2677695 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Golk	25574608
10/16/2020		Invoice=1476897		1.00	140.00	140.00	Litigation Services INVOICE NO. 420160 JOB DATE	
		Voucher=2677726 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25574610
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 420258 JOB DATE	
		Voucher=2677728 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	1,151.10	1,151.10	Transcripts - VENDOR: Golkow Litigation	25574611
10/16/2020		Invoice=1476897		1.00	1,151.10	1,151.10	Services INVOICE NO. 420313 JOB DATE 1/22/20	
		Voucher=2677729 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	824.03	824.03	Transcripts - VENDOR: Golkow Litigation	25574614
10/16/2020		Invoice=1476897		1.00	824.03	824.03	Services INVOICE NO. 420321 JOB DATE 1/21/20	
		Voucher=2677730 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	1,863.86	1,863.86	Transcripts - VENDOR: Golkow Litigation	25574615
10/16/2020		Invoice=1476897		1.00	1,863.86	1,863.86	Services INVOICE NO. 420337 JOB DATE 1/22/20	
		Voucher=2677731 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25574675
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 420363 JOB DATE	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=2677733 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25574676
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 420366 JOB DATE	
		Voucher=2677734 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	441.78	441.78	Transcripts - VENDOR: Golkow Litigation	25574678
10/16/2020		Invoice=1476897		1.00	441.78	441.78	Services INVOICE NO. 420386 JOB DATE 1/22/20	
		Voucher=2677736 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25574679
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 420468 JOB DATE	
		Voucher=2677737 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	757.45	757.45	Transcripts - VENDOR: Golkow Litigation	25574680
10/16/2020		Invoice=1476897		1.00	757.45	757.45	Services INVOICE NO. 420483 JOB DATE 1/23/20	
		Voucher=2677738 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	016	1.00	991.14	991.14	Transcripts - VENDOR: Golkow Litigation	25574681
10/16/2020		Invoice=1476897		1.00	991.14	991.14	Services INVOICE NO. 420504 JOB DATE 1/28/20	
		Voucher=2677739 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25574682
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 420552 JOB DATE	
		Voucher=2677740 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/14/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625151
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
08/14/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625152
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID NCE; CASE NUMBER 181;	
08/14/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625153
10/16/2020		Invoice=1476897		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625154
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:18-OP-46044-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHN	25625155
10/16/2020		Invoice=1476897		6.00	0.10	0.60	REPORT - 1:18-OP-45930-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25625156
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 1:18-OP-46283-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25625157
10/16/2020		Invoice=1476897		5.00	0.10	0.50	REPORT - 1:18-OP-45962-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25625158
10/16/2020		Invoice=1476897		4.00	0.10	0.40	REPORT - 1:19-OP-45528-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25625159
10/16/2020		Invoice=1476897		5.00	0.10	0.50	REPORT - 1:19-OP-45529-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625160
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:20-OP-45017-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHN	25625161
10/16/2020		Invoice=1476897		6.00	0.10	0.60	REPORT - 1:18-OP-45935-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625162
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:18-OP-46365-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625163
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:18-OP-46047-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25625164
10/16/2020		Invoice=1476897		4.00	0.10	0.40	REPORT - 1:18-OP-45995-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - OHN	25625165
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT - 1:18-OP-45938-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25625166
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 1:18-OP-46266-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NCE	25625167
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 4:18-CV-00181-BO	
08/14/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25625168
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 1:18-OP-46266-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625169
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:19-OP-45095-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625170
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:19-OP-45927-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625171
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:18-OP-46271-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625172
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:18-OP-46053-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625173
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:18-OP-46208-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625174
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:19-OP-45144-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625175
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:18-OP-46044-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHN	25625176
10/16/2020		Invoice=1476897		6.00	0.10	0.60	REPORT - 1:18-OP-45930-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25625177
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 1:18-OP-46045-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25625178
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 1:18-OP-46041-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625179
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:19-OP-46173-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625180
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:18-OP-46048-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25625181
10/16/2020		Invoice=1476897		5.00	0.10	0.50	REPORT - 1:18-OP-45962-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25625182
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 1:18-OP-46104-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625183
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:20-OP-45017-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25625184
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 1:19-OP-45091-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625185
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:19-OP-45092-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHN	25625186
10/16/2020		Invoice=1476897		6.00	0.10	0.60	REPORT - 1:18-OP-45935-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25625187
10/16/2020		Invoice=1476897		5.00	0.10	0.50	REPORT - 1:18-OP-46049-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625188
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:18-OP-46039-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625189
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:18-OP-46122-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625190
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:19-OP-46138-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHN	25625191
10/16/2020		Invoice=1476897		2.00	0.10	0.20	REPORT - 1:19-OP-46138-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/14/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25625192
10/16/2020		Invoice=1476897		4.00	0.10	0.40	REPORT - 1:19-OP-45326-DAP	
08/14/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25625193
10/16/2020		Invoice=1476897		4.00	0.10	0.40	REPORT - 1:19-OP-45976-DAP	
08/14/2020	979458	Mary H. Kim	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25625603
10/16/2020		Invoice=1476897		6.00	0.10	0.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
08/14/2020	979458	Mary H. Kim	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25625604
10/16/2020		Invoice=1476897		29.00	0.10	2.90	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,539.37	1,539.37	Transcripts - VENDOR: Golkow Litigation	25576380
10/16/2020		Invoice=1476897		1.00	1,539.37	1,539.37	Services INVOICE NO. 420598 JOB DATE 1/22/20	
		Voucher=2677784 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	363.75	363.75	Transcripts - VENDOR: Golkow Litigation	25576381
10/16/2020		Invoice=1476897		1.00	363.75	363.75	Services INVOICE NO. 420669 JOB DATE 1/24/20	
		Voucher=2677786 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Golk	25576382
10/16/2020		Invoice=1476897		1.00	140.00	140.00	Litigation Services INVOICE NO. 420683 JOB DATE	
		Voucher=2677787 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,191.15	1,191.15	Transcripts - VENDOR: Golkow Litigation	25576383
10/16/2020		Invoice=1476897		1.00	1,191.15	1,191.15	Services INVOICE NO. 420746 JOB DATE 1/24/20	
		Voucher=2677788 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	436.00	436.00	Transcripts - VENDOR: Golkow Litigation	25576384
10/16/2020		Invoice=1476897		1.00	436.00	436.00	Services INVOICE NO. 420750 JOB DATE 1/23/20	
		Voucher=2677789 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25576385
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 420778 JOB DATE	
		Voucher=2677790 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25576387
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 420824 JOB DATE	
		Voucher=2677792 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25576388
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 420873 JOB DATE	
		Voucher=2677793 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25576389
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 420917 JOB DATE	
		Voucher=2677794 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,098.98	1,098.98	Transcripts - VENDOR: Golkow Litigation	25576390
10/16/2020		Invoice=1476897		1.00	1,098.98	1,098.98	Services INVOICE NO. 421035 JOB DATE 1/27/20	
		Voucher=2677795 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25576391
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 421077 JOB DATE	
		Voucher=2677796 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,302.98	1,302.98	Transcripts - VENDOR: Golkow Litigation	25576392
10/16/2020		Invoice=1476897		1.00	1,302.98	1,302.98	Services INVOICE NO. 421182 JOB DATE 1/23/20	
		Voucher=2677797 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25576393
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 421218 JOB DATE	
		Voucher=2677798 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,145.26	1,145.26	Transcripts - VENDOR: Golkow Litigation	25576394
10/16/2020		Invoice=1476897		1.00	1,145.26	1,145.26	Services INVOICE NO. 421232 JOB DATE 1/30/20	
		Voucher=2677799 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	2,596.96	2,596.96	Transcripts - VENDOR: Golkow Litigation	25576395
10/16/2020		Invoice=1476897		1.00	2,596.96	2,596.96	Services INVOICE NO. 421309 JOB DATE 1/28/20	
		Voucher=2677800 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	899.48	899.48	Transcripts - VENDOR: Golkow Litigation	25576396

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		1.00	899.48	899.48	Services INVOICE NO. 421385 JOB DATE 1/29/20	
		Voucher=2677801 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,016.40	1,016.40	Transcripts - VENDOR: Golkow Litigation	25576397
10/16/2020		Invoice=1476897		1.00	1,016.40	1,016.40	Services INVOICE NO. 421395 JOB DATE 1/29/20	
		Voucher=2677802 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,015.98	1,015.98	Transcripts - VENDOR: Golkow Litigation	25576398
10/16/2020		Invoice=1476897		1.00	1,015.98	1,015.98	Services INVOICE NO. 421414 JOB DATE 1/29/20	
		Voucher=2677803 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	420.00	420.00	Video and Electronic Expenses - VENDOR: Golk	25576399
10/16/2020		Invoice=1476897		1.00	420.00	420.00	Litigation Services INVOICE NO. 421433 JOB DATE	
		Voucher=2677804 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	300.98	300.98	Transcripts - VENDOR: Golkow Litigation	25576400
10/16/2020		Invoice=1476897		1.00	300.98	300.98	Services INVOICE NO. 421441 JOB DATE 1/29/20	
		Voucher=2677805 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25576401
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 421499 JOB DATE	
		Voucher=2677806 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Golk	25576402
10/16/2020		Invoice=1476897		1.00	140.00	140.00	Litigation Services INVOICE NO. 421509 JOB DATE	
		Voucher=2677807 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25576403
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 421511 JOB DATE	
		Voucher=2677808 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,206.06	1,206.06	Transcripts - VENDOR: Golkow Litigation	25576404
10/16/2020		Invoice=1476897		1.00	1,206.06	1,206.06	Services INVOICE NO. 421523 JOB DATE 1/30/20	
		Voucher=2677809 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25576408
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 421528 JOB DATE	
		Voucher=2677817 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,546.36	1,546.36	Transcripts - VENDOR: Golkow Litigation	25576409
10/16/2020		Invoice=1476897		1.00	1,546.36	1,546.36	Services INVOICE NO. 421543 JOB DATE 1/29/20	
		Voucher=2677818 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25576410
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO 421573 JOB DATE	
		Voucher=2677819 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	484.25	484.25	Transcripts - VENDOR: Golkow Litigation	25576411
10/16/2020		Invoice=1476897		1.00	484.25	484.25	Services INVOICE NO. 421634 JOB DATE 1/31/20	
		Voucher=2677820 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,422.30	1,422.30	Transcripts - VENDOR: Golkow Litigation	25576412
10/16/2020		Invoice=1476897		1.00	1,422.30	1,422.30	Services INVOICE NO. 421655 JOB DATE 2/4/20	
		Voucher=2677821 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,343.96	1,343.96	Transcripts - VENDOR: Golkow Litigation	25576413
10/16/2020		Invoice=1476897		1.00	1,343.96	1,343.96	Services INVOICE NO. 421697 JOB DATE 2/4/20	
		Voucher=2677822 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25576414
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 421741 JOB DATE	
		Voucher=2677823 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Golk	25576415
10/16/2020		Invoice=1476897		1.00	140.00	140.00	Litigation Services INVOICE NO. 421745 JOB DATE	
		Voucher=2677824 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,138.50	1,138.50	Transcripts - VENDOR: Golkow Litigation	25576416
10/16/2020		Invoice=1476897		1.00	1,138.50	1,138.50	Services INVOICE NO. 421783 JOB DATE 1/31/20	
		Voucher=2677825 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	705.28	705.28	Transcripts - VENDOR: Golkow Litigation	25576417
10/16/2020		Invoice=1476897		1.00	705.28	705.28	Services INVOICE NO. 421835 JOB DATE 2/3/20	
		Voucher=2677826 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/17/2020	983388	Hayden A. Coleman	016	1.00	2,091.62	2,091.62	Transcripts - VENDOR: Golkow Litigation	25576418
10/16/2020		Invoice=1476897		1.00	2,091.62	2,091.62	Services INVOICE NO. 421850 JOB DATE 2/3/20	
		Voucher=2677827 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,055.86	1,055.86	Transcripts - VENDOR: Golkow Litigation	25576419
10/16/2020		Invoice=1476897		1.00	1,055.86	1,055.86	Services INVOICE NO. 421891 JOB DATE 1/30/20	
		Voucher=2677828 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25576420
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 421967 JOB DATE	
		Voucher=2677829 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25576421
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 421971 JOB DATE	
		Voucher=2677830 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25576422
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 422023 JOB DATE	
		Voucher=2677831 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,378.00	1,378.00	Transcripts - VENDOR: Golkow Litigation	25576423
10/16/2020		Invoice=1476897		1.00	1,378.00	1,378.00	Services INVOICE NO. 422079 JOB DATE 2/4/20	
		Voucher=2677832 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25576424
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 422112 JOB DATE	
		Voucher=2677833 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,623.22	1,623.22	Transcripts - VENDOR: Golkow Litigation	25576425
10/16/2020		Invoice=1476897		1.00	1,623.22	1,623.22	Services INVOICE NO. 422152 JOB DATE 2/5/20	
		Voucher=2677834 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,518.16	1,518.16	Transcripts - VENDOR: Golkow Litigation	25576426
10/16/2020		Invoice=1476897		1.00	1,518.16	1,518.16	Services INVOICE NO. 422203 JOB DATE 2/6/20	
		Voucher=2677835 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,491.16	1,491.16	Transcripts - VENDOR: Golkow Litigation	25576428
10/16/2020		Invoice=1476897		1.00	1,491.16	1,491.16	Services INVOICE NO. 422286 JOB DATE 2/5/20	
		Voucher=2677837 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25576429
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 422300 JOB DATE	
		Voucher=2677838 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,919.12	1,919.12	Transcripts - VENDOR: Golkow Litigation	25576430
10/16/2020		Invoice=1476897		1.00	1,919.12	1,919.12	Services INVOICE NO. 422305 JOB DATE 2/5/20	
		Voucher=2677839 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,342.28	1,342.28	Transcripts - VENDOR: Golkow Litigation	25576431
10/16/2020		Invoice=1476897		1.00	1,342.28	1,342.28	Services INVOICE NO. 422369 JOB DATE 2/6/20	
		Voucher=2677840 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,260.10	1,260.10	Transcripts - VENDOR: Golkow Litigation	25576432
10/16/2020		Invoice=1476897		1.00	1,260.10	1,260.10	Services INVOICE NO. 422392 JOB DATE 2/7/20	
		Voucher=2677841 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,928.04	1,928.04	Transcripts - VENDOR: Golkow Litigation	25576438
10/16/2020		Invoice=1476897		1.00	1,928.04	1,928.04	Services INVOICE NO. 422445 JOB DATE 2/6/20	
		Voucher=2677855 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,963.90	1,963.90	Transcripts - VENDOR: Golkow Litigation	25576439
10/16/2020		Invoice=1476897		1.00	1,963.90	1,963.90	Services INVOICE NO. 422451 JOB DATE 2/6/20	
		Voucher=2677856 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	416.89	416.89	Transcripts - VENDOR: Golkow Litigation	25576440
10/16/2020		Invoice=1476897		1.00	416.89	416.89	Services INVOICE NO. 422469 JOB DATE 2/6/20	
		Voucher=2677857 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,494.54	1,494.54	Transcripts - VENDOR: Golkow Litigation	25576441
10/16/2020		Invoice=1476897		1.00	1,494.54	1,494.54	Services INVOICE NO. 422492 JOB DATE 2/6/20	
		Voucher=2677858 Paid					Vendor=Golkow Litigation Services Balance=.00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25576442

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 422547 JOB DATE	
		Voucher=2677859 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25576443
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 422553 JOB DATE	
		Voucher=2677860 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25576444
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 422556 JOB DATE	
		Voucher=2677861 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	276.25	276.25	Transcripts - VENDOR: Golkow Litigation	25576445
10/16/2020		Invoice=1476897		1.00	276.25	276.25	Services INVOICE NO. 422564 JOB DATE 2/4/20	
		Voucher=2677862 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,055.98	1,055.98	Transcripts - VENDOR: Golkow Litigation	25576446
10/16/2020		Invoice=1476897		1.00	1,055.98	1,055.98	Services INVOICE NO. 422680 JOB DATE 2/7/20	
		Voucher=2677863 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	431.48	431.48	Transcripts - VENDOR: Golkow Litigation	25576447
10/16/2020		Invoice=1476897		1.00	431.48	431.48	Services INVOICE NO. 422821 JOB DATE 2/7/20	
		Voucher=2677864 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	2,196.08	2,196.08	Transcripts - VENDOR: Golkow Litigation	25576448
10/16/2020		Invoice=1476897		1.00	2,196.08	2,196.08	Services INVOICE NO. 422836 JOB DATE 2/11/20	
		Voucher=2677865 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/17/2020	983388	Hayden A. Coleman	016	1.00	1,937.44	1,937.44	Transcripts - VENDOR: Golkow Litigation	25576449
10/16/2020		Invoice=1476897		1.00	1,937.44	1,937.44	Services INVOICE NO. 422866 JOB DATE 2/7/20	
		Voucher=2677866 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/18/2020	983388	Hayden A. Coleman	016	1.00	368.12	368.12	Transcripts - VENDOR: Golkow Litigation	25576826
10/16/2020		Invoice=1476897		1.00	368.12	368.12	Services INVOICE NO. 422930 JOB DATE 2/10/20	
		Voucher=2677941 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/18/2020	983388	Hayden A. Coleman	016	1.00	1,867.24	1,867.24	Transcripts - VENDOR: Golkow Litigation	25576827
10/16/2020		Invoice=1476897		1.00	1,867.24	1,867.24	Services INVOICE NO. 423004 JOB DATE 2/10/20	
		Voucher=2677942 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/18/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25576828
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 423025 JOB DATE	
		Voucher=2677943 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/18/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25576829
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 423042 JOB DATE	
		Voucher=2677944 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/18/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25576830
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 423047 JOB DATE	
		Voucher=2677945 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/18/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25576831
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 423050 JOB DATE	
		Voucher=2677946 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/18/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25576832
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 423110 JOB DATE	
		Voucher=2677947 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/18/2020	983388	Hayden A. Coleman	016	1.00	2,367.74	2,367.74	Transcripts - VENDOR: Golkow Litigation	25576833
10/16/2020		Invoice=1476897		1.00	2,367.74	2,367.74	Services INVOICE NO. 423117 JOB DATE 2/10/20	
		Voucher=2677948 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/18/2020	983388	Hayden A. Coleman	016	1.00	1,272.02	1,272.02	Transcripts - VENDOR: Golkow Litigation	25576834
10/16/2020		Invoice=1476897		1.00	1,272.02	1,272.02	Services INVOICE NO. 423333 JOB DATE 2/6/20	
		Voucher=2677949 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/18/2020	983388	Hayden A. Coleman	016	1.00	1,921.97	1,921.97	Transcripts - VENDOR: Golkow Litigation	25576839
10/16/2020		Invoice=1476897		1.00	1,921.97	1,921.97	Services INVOICE NO. 423400 JOB DATE 2/11/20	
		Voucher=2677950 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/18/2020	980863	Benjamin F. McAnaney	519	1.00	55.37	55.37	Westlaw Search Fees Performed BY;	25592757
10/16/2020		Invoice=1476897		1.00	55.37	55.37	MCANANEY,BENJAMIN - Included	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625194
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE TITLE OHIO	
08/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625195
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; CASE TITLE BOARD OF	
08/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625196
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - COURT ID 06; CASE TITLE	
08/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625197
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BOARD OF	
08/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625198
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME STATE OF	
08/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625199
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME STATE OF	
08/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625200
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME STATE OF	
08/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625201
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME STATE OF	
08/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625202
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 45236;	
08/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06C	25625203
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SUMMARY - 20-3375	
08/20/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25625204
10/16/2020		Invoice=1476897		5.00	0.10	0.50	REPORT - 1:20-OP-45236-DAP	
08/20/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625205
10/16/2020		Invoice=1476897		1.00	0.10	0.10	BANKRUPTCY CASE SEARCH - COURT ID NYS; CASE	
08/20/2020	971035	Antonella Capobianco-Ranall	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYS	25625206
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
08/20/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625544
10/16/2020		Invoice=1476897		2.00	0.10	0.20	LAST NAME: PURDUE	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625545
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: PURDUE	
08/20/2020	983383	Kathleen Fay	531	30.00	0.10	3.00	Pacer Research Fees - PACER - VAWDC - DOCKET	25625550
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 2:02-CV-00054-JPJ-PMS	
08/20/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - VAWDC -	25625551
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE395-0 - 2:02-CV-00054-JPJ-PMS DOCUMENT	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625552
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: PURDUE	
08/20/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625553
10/16/2020		Invoice=1476897		2.00	0.10	0.20	LAST NAME: PURDUE	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625554
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: PURDUE	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625555
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: PURDUE	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - STATUS -	25625556
10/16/2020		Invoice=1476897		1.00	0.10	0.10	2:01-CV-00080-JPJ-PMS	
08/20/2020	983383	Kathleen Fay	531	12.00	0.10	1.20	Pacer Research Fees - PACER - VAWDC -	25625557
10/16/2020		Invoice=1476897		12.00	0.10	1.20	HISTORY/DOCUMENTS - 2:01-CV-00080-JPJ-PMS	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - SEARCH -	25625558
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC -	25625559
10/16/2020		Invoice=1476897		1.00	0.10	0.10	ASSOCIATED CASES - 2:02-CV-00054-JPJ-PMS	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - FILER	25625560
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LIST - 2:02-CV-00054-JPJ-PMS	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - SEARCH -	25625561
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - SEARCH -	25625562
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
08/20/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - VAWDC - SEARCH -	25625563
10/16/2020		Invoice=1476897		2.00	0.10	0.20	LAST NAME: PURDUE PHARMA	
08/20/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - VAWDC - SEARCH -	25625564
10/16/2020		Invoice=1476897		2.00	0.10	0.20	LAST NAME: PURDUE PHARMA	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC -	25625565
10/16/2020		Invoice=1476897		1.00	0.10	0.10	ASSOCIATED CASES - 2:01-CV-00080-JPJ-PMS	
08/20/2020	983383	Kathleen Fay	531	6.00	0.10	0.60	Pacer Research Fees - PACER - VAWDC - ATTORNEY	25625566
10/16/2020		Invoice=1476897		6.00	0.10	0.60	LIST - 2:01-CV-00080-JPJ-PMS	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC -	25625567
10/16/2020		Invoice=1476897		1.00	0.10	0.10	ASSOCIATED CASES - 2:01-CV-00080-JPJ-PMS	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 11CA - CASE	25625568
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SELECTION TABLE - NAME: BODIE (PTY)	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 11CA - CASE	25625569
10/16/2020		Invoice=1476897		1.00	0.10	0.10	SELECTION TABLE - NAME: PURDUE (PTY)	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 11CA - CASE QUERY	25625570
10/16/2020		Invoice=1476897		1.00	0.10	0.10	- 18-10960	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAEDC - SEARCH -	25625571
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: PPURDUE PHARMA	
08/20/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - SEARCH -	25625572
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
08/20/2020	983383	Kathleen Fay	531	3.00	0.10	0.30	Pacer Research Fees - PACER - VAWDC -	25625573
10/16/2020		Invoice=1476897		3.00	0.10	0.30	HISTORY/DOCUMENTS - 1:07-CV-00079-JPJ-PMS	
08/20/2020	983383	Kathleen Fay	531	8.00	0.10	0.80	Pacer Research Fees - PACER - ALSDC - DOCKET	25625574
10/16/2020		Invoice=1476897		8.00	0.10	0.80	REPORT - 1:17-CV-00521-KD-MU	
08/21/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625546
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: DIAL FIRST NAME: LAURA	
08/21/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625547
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: DIAL	
08/21/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625548
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: DIAL	
08/23/2020	983388	Hayden A. Coleman	016	1.00	1,316.13	1,316.13	Transcripts - VENDOR: Golkow Litigation	25579382
10/16/2020		Invoice=1476897		1.00	1,316.13	1,316.13	Services INVOICE NO. 414802 - JOB DATE 12/5/19	
		Voucher=2678465 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/23/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25579383
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 415805 - JOB	
		Voucher=2678466 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/23/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25579384
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 416153 - JOB	
		Voucher=2678467 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/23/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25579385
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 416154 - JOB	
		Voucher=2678468 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/23/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25579386
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 416156 - JOB	
		Voucher=2678469 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/23/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25579387
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 416157 - JOB	
		Voucher=2678470 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/23/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25579388
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 416158 - JOB	
		Voucher=2678471 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/23/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25579389
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 418564 - JOB	
		Voucher=2678472 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/23/2020	983388	Hayden A. Coleman	016	1.00	2,858.96	2,858.96	Transcripts - VENDOR: Golkow Litigation	25579390
10/16/2020		Invoice=1476897		1.00	2,858.96	2,858.96	Services INVOICE NO. 419545 - JOB DATE 1/15/20	
		Voucher=2678473 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/23/2020	983388	Hayden A. Coleman	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Golk	25579391
10/16/2020		Invoice=1476897		1.00	140.00	140.00	Litigation Services INVOICE NO. 420368 - JOB	
		Voucher=2678474 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/24/2020	972508	Luis A. Lopez	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25625415
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804 START DATE: 08/25/2019	
08/24/2020	972508	Luis A. Lopez	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC -	25625416
10/16/2020		Invoice=1476897		2.00	0.10	0.20	IMAGE2615-0 - 1:17-MD-02804 DOCUMENT 2615-0	
08/24/2020	972508	Luis A. Lopez	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25625417
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625466
10/16/2020		Invoice=1476897		1.00	0.10	0.10	FILED FROM: 3/24/2004 FILED TO: 1/31/2006 LAST	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625467
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: MAST FIRST NAME: MONA	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625468
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: MAST FIRST NAME: MONA	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILCDC - SEARCH -	25625469
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: MAST FIRST NAME: MONA	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625472
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: LAIL FIRST NAME: HUGH	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625473
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: LOCHIRCO	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625474
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: LORCHIRCO	
08/24/2020	983383	Kathleen Fay	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625475
10/16/2020		Invoice=1476897		3.00	0.10	0.30	LAST NAME: MASON	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625476
10/16/2020		Invoice=1476897		1.00	0.10	0.10	FILED FROM: 3/24/2004 FILED TO: 1/31/2006 LAST	
08/24/2020	983383	Kathleen Fay	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625477
10/16/2020		Invoice=1476897		3.00	0.10	0.30	LAST NAME: MASON	
08/24/2020	983383	Kathleen Fay	531	5.00	0.10	0.50	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625478
10/16/2020		Invoice=1476897		5.00	0.10	0.50	LAST NAME: HUGHES	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625479
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HUGHES FIRST NAME: JOSIE	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625480
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HUGHES FIRST NAME: JOSIE	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625481
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: JOHNSON FIRST NAME: TERRY	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625482
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: JOHNSON FIRST NAME: TERRY	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625483
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: LAIL FIRST NAME: HUGH	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625484
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HOUSTON	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625485
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HOUSTON	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625486
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HOUSTON	
08/24/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625487
10/16/2020		Invoice=1476897		2.00	0.10	0.20	LAST NAME: HOUSTON	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625488
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HOUSTON	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625489
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HOUSTON	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625490
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HARRIS FIRST NAME: JENNIFER	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625491
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HOLLANDSWORTH	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625492
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HOLLANDSWORTH	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625493
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HOLLANDSWORTH	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625494
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HORTON FIRST NAME: JAMES	
08/24/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625495
10/16/2020		Invoice=1476897		2.00	0.10	0.20	LAST NAME: HOUSTON	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625496
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: GREESON	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625497
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HALE FIRST NAME: RANDALL	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625498
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HALE FIRST NAME: RANDALL	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625499
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HANKINS	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625500
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HANKINS	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625501
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: HARRIS FIRST NAME: JENNIFER	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625502
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: GISTARB	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625503
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: GISTARB	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625504
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: GRAGG	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625505
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: GRAGG	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625506
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: GRANTHAM	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625507

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: GRANTHAM	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625508
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: FLEMING-HOFFMAN	
08/24/2020	983383	Kathleen Fay	531	5.00	0.10	0.50	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625509
10/16/2020		Invoice=1476897		5.00	0.10	0.50	LAST NAME: GALL	
08/24/2020	983383	Kathleen Fay	531	5.00	0.10	0.50	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625510
10/16/2020		Invoice=1476897		5.00	0.10	0.50	LAST NAME: GALL	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625511
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: GALL	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625512
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: GEDDINS	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625513
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: GEDDINS	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625514
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: EDER	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625515
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: FARNUM	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625516
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: FARNUM	
08/24/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625517
10/16/2020		Invoice=1476897		2.00	0.10	0.20	LAST NAME: FLEMING	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625518
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: FLEMING FIRST NAME: SHAWN	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625519
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: FLEMING-HOFFMAN	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC -	25625520
10/16/2020		Invoice=1476897		1.00	0.10	0.10	HISTORY/DOCUMENTS - 4:05-CV-00876-CDP	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC -	25625521
10/16/2020		Invoice=1476897		1.00	0.10	0.10	HISTORY/DOCUMENTS - 4:05-CV-00876-CDP	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625522
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: DUGUAY TYPE: PTY	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625523
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: DUGUAY	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625524
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: DUGUAY	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625525
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: EDER	
08/24/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625526
10/16/2020		Invoice=1476897		2.00	0.10	0.20	FILED FROM: 3/24/2004 FILED TO: 1/31/2006 LAST	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC -	25625527
10/16/2020		Invoice=1476897		1.00	0.10	0.10	HISTORY/DOCUMENTS - 4:05-CV-00876-CDP	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC -	25625528
10/16/2020		Invoice=1476897		1.00	0.10	0.10	HISTORY/DOCUMENTS - 4:05-CV-00876-CDP	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC -	25625529
10/16/2020		Invoice=1476897		1.00	0.10	0.10	HISTORY/DOCUMENTS - 4:05-CV-00876-CDP	
08/24/2020	983383	Kathleen Fay	531	6.00	0.10	0.60	Pacer Research Fees - PACER - MOEDC - IMAGE1-0	25625530
10/16/2020		Invoice=1476897		6.00	0.10	0.60	- 4:05-CV-00876-CDP DOCUMENT 1-0	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC -	25625531
10/16/2020		Invoice=1476897		1.00	0.10	0.10	HISTORY/DOCUMENTS - 4:05-CV-00876-CDP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC -	25625532
10/16/2020		Invoice=1476897		1.00	0.10	0.10	HISTORY/DOCUMENTS - 4:05-CV-01491-HEA	
08/24/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - PARTY	25625533
10/16/2020		Invoice=1476897		2.00	0.10	0.20	LIST - 4:05-CV-01491-HEA	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625534
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: LEBER	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625535
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: LEBER	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625536
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: LEBER	
08/24/2020	983383	Kathleen Fay	531	10.00	0.10	1.00	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625537
10/16/2020		Invoice=1476897		10.00	0.10	1.00	LAST NAME: LAW	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625538
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: ADAMS FIRST NAME: ROBERT	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625539
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: BRONSON	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625540
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: COLQUITT TYPE: PTY	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625541
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: COLQUITT	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625542
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: BORING	
08/24/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625543
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: BORING	
08/24/2020	983383	Kathleen Fay	531	16.00	0.10	1.60	Pacer Research Fees - PACER - SCDC - IMAGE1-10	25625549
10/16/2020		Invoice=1476897		16.00	0.10	1.60	- 4:13-CV-00897-RBH DOCUMENT 1-10	
08/25/2020	980863	Benjamin F. McAnaney	519	1.00	83.06	83.06	Westlaw Search Fees Performed BY;	25592758
10/16/2020		Invoice=1476897		1.00	83.06	83.06	MCANANEY,BENJAMIN - Included	
08/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625207
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID ILS; CASE TITLE VICTORIA	
08/25/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625208
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID ILS; DATE FILED	
08/25/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625400
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
08/25/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625401
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE	
08/25/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625402
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/25/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625403
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/25/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625404
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/25/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625405
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/25/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625406
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/25/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625407
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/25/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625408
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/25/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625409
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/25/2020	980863	Benjamin F. McAnaney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25625410
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/25/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - DCDC - DOCK	25625411
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:15-CV-00456-RDM	
08/25/2020	980863	Benjamin F. McAnaney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - DCDC - IMAG	25625412
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 1:15-CV-00456-RDM DOCUMENT 90-0	
08/25/2020	980863	Benjamin F. McAnaney	531	24.00	0.10	2.40	Pacer Research Fees - PACER - MIEDC - DOC	25625413
10/16/2020		Invoice=1476897		24.00	0.10	2.40	REPORT - 4:17-CV-11218-LVP-RSW	
08/25/2020	980863	Benjamin F. McAnaney	531	6.00	0.10	0.60	Pacer Research Fees - PACER - MIEDC -	25625414
10/16/2020		Invoice=1476897		6.00	0.10	0.60	IMAGE131-0 - 4:17-CV-11218-LVP-RSW DOCUMENT	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MSNDC - SEARCH -	25625436
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: WAGNER	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625437
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: WALTERS FIRST NAME: NETTIE	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625438
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: WALTERS FIRST NAME: NETTIE	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MSNDC - SEARCH -	25625442
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: THOMAS FIRST NAME: GLORICE	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MSSDC - SEARCH -	25625443
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: THOMAS FIRST NAME: GLORICE	
08/25/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MSSDC - SEARCH -	25625444
10/16/2020		Invoice=1476897		2.00	0.10	0.20	LAST NAME: WAGNER	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MSSDC - SEARCH -	25625445
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: WAGNER	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MSSDC - SEARCH -	25625446
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: WAGNER	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MSSDC - SEARCH -	25625447
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: WAGNER	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625448
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: SWEET	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625449
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: SWEET	
08/25/2020	983383	Kathleen Fay	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625450
10/16/2020		Invoice=1476897		2.00	0.10	0.20	LAST NAME: SWEET	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625451
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: TILLERY	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625452
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: TILLERY	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625453
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: TILLERY FIRST NAME: STEPHEN	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625454
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: SILVERS	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625455
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: SILVERS	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625456
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: SILVERS	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625457

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625458
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: SWEET	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC - SEARCH -	25625459
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: SWEET	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625460
10/16/2020		Invoice=1476897		1.00	0.10	0.10	FILED FROM: 12/1/2002 FILED TO: 12/31/2003 LAST	
08/25/2020	983383	Kathleen Fay	531	18.00	0.10	1.80	Pacer Research Fees - PACER - MOEDC - DOCKET	25625461
10/16/2020		Invoice=1476897		18.00	0.10	1.80	REPORT - 1:02-CV-00163-TCM	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - AZDC - SEARCH -	25625462
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: MARCUM	
08/25/2020	983383	Kathleen Fay	531	19.00	0.10	1.90	Pacer Research Fees - PACER - AZDC - DOCKET	25625463
10/16/2020		Invoice=1476897		19.00	0.10	1.90	REPORT - 2:04-CV-01824-RCB	
08/25/2020	983383	Kathleen Fay	531	3.00	0.10	0.30	Pacer Research Fees - PACER - AZDC - IMAGE264-0	25625464
10/16/2020		Invoice=1476897		3.00	0.10	0.30	- 2:04-CV-01824-RCB DOCUMENT 264-0	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILCDC - SEARCH -	25625465
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: SILVERS	
08/25/2020	983383	Kathleen Fay	531	7.00	0.10	0.70	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625470
10/16/2020		Invoice=1476897		7.00	0.10	0.70	LAST NAME: CAMPBELL	
08/25/2020	983383	Kathleen Fay	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - SEARCH -	25625471
10/16/2020		Invoice=1476897		1.00	0.10	0.10	LAST NAME: CAMPBELL	
08/26/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25581102
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 422551 - JOB	
		Voucher=2679010 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/26/2020	983388	Hayden A. Coleman	016	1.00	2,715.35	2,715.35	Transcripts - VENDOR: Golkow Litigation	25581103
10/16/2020		Invoice=1476897		1.00	2,715.35	2,715.35	Services INVOICE NO. 422920 - JOB DATE 2/7/20	
		Voucher=2679013 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/26/2020	983388	Hayden A. Coleman	016	1.00	1,222.70	1,222.70	Transcripts - VENDOR: Golkow Litigation	25581104
10/16/2020		Invoice=1476897		1.00	1,222.70	1,222.70	Services INVOICE NO. 422949 - JOB DATE 2/10/20	
		Voucher=2679015 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/26/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25581107
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 423022 - JOB	
		Voucher=2679017 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/26/2020	983388	Hayden A. Coleman	440	1.00	420.00	420.00	Video and Electronic Expenses - VENDOR: Golk	25581108
10/16/2020		Invoice=1476897		1.00	420.00	420.00	Litigation Services INVOICE NO. 423033 - JOB	
		Voucher=2679018 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/26/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25581109
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 423037 - JOB	
		Voucher=2679020 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/26/2020	983388	Hayden A. Coleman	016	1.00	1,347.16	1,347.16	Transcripts - VENDOR: Golkow Litigation	25581110
10/16/2020		Invoice=1476897		1.00	1,347.16	1,347.16	Services INVOICE NO. 423206 - JOB DATE 2/11/20	
		Voucher=2679021 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/26/2020	983388	Hayden A. Coleman	016	1.00	1,836.06	1,836.06	Transcripts - VENDOR: Golkow Litigation	25581111
10/16/2020		Invoice=1476897		1.00	1,836.06	1,836.06	Services INVOICE NO. 423241 - JOB DATE 2/11/20	
		Voucher=2679023 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/26/2020	983388	Hayden A. Coleman	016	1.00	700.71	700.71	Transcripts - VENDOR: Golkow Litigation	25581112
10/16/2020		Invoice=1476897		1.00	700.71	700.71	Services INVOICE NO. 423353 - JOB DATE 2/11/20	
		Voucher=2679026 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/26/2020	983388	Hayden A. Coleman	016	1.00	1,468.48	1,468.48	Transcripts - VENDOR: Golkow Litigation	25581122
10/16/2020		Invoice=1476897		1.00	1,468.48	1,468.48	Services INVOICE NO. 423653 - JOB DATE 2/14/20	
		Voucher=2679037 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/26/2020	979347	Matthew B. Stone	190	1.00	70.00	70.00	Court Costs	25587236
10/16/2020		Invoice=1476897		1.00	70.00	70.00	- Telephonic appearance at Aug. 26 hearing -	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=2680133 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 210.00	
08/26/2020	979347	Matthew B. Stone	190	1.00	70.00	70.00	Court Costs	25587237
10/16/2020		Invoice=1476897		1.00	70.00	70.00	- Telephonic appearance at Aug. 26 hearing -	
		Voucher=2680133 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 210.00	
08/26/2020	979347	Matthew B. Stone	190	1.00	70.00	70.00	Court Costs	25587238
10/16/2020		Invoice=1476897		1.00	70.00	70.00	- Telephonic appearance at Aug. 26 hearing -	
		Voucher=2680133 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 210.00	
08/26/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625209
10/16/2020		Invoice=1476897		1.00	0.10	0.10	PARTY SEARCH - ALL COURTS; NAME MCGILLIVRAY;	
08/26/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625210
10/16/2020		Invoice=1476897		1.00	0.10	0.10	PARTY SEARCH - ALL COURTS; NAME MCGILLIVRAY;	
08/26/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625211
10/16/2020		Invoice=1476897		1.00	0.10	0.10	PARTY SEARCH - ALL COURTS; NAME MCGILLIVRAY,	
08/26/2020	971035	Antonella Capobianco-Ranalli	531	9.00	0.10	0.90	Pacer Research Fees - PACER - LAW	25625212
10/16/2020		Invoice=1476897		9.00	0.10	0.90	REPORT - 5:02-CV-01638-SMH-RSP	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625213
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID LAW; CASE NUMBER 1638;	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	5.00	0.10	0.50	Pacer Research Fees - PACER - LAW	25625214
10/16/2020		Invoice=1476897		5.00	0.10	0.50	REPORT - 5:02-CV-01638-SMH-RSP	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAW	25625215
10/16/2020		Invoice=1476897		30.00	0.10	3.00	- 5:02-CV-01638-SMH-RSP DOCUMENT 39-0	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625216
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625217
10/16/2020		Invoice=1476897		30.00	0.10	3.00	LIST - 1:17-MD-02804	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - COD	25625218
10/16/2020		Invoice=1476897		1.00	0.10	0.10	REPORT - 1:10-CV-01084-ZLW	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625219
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME ALVAREZ,	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	3.00	0.10	0.30	Pacer Research Fees - PACER - 00P	25625220
10/16/2020		Invoice=1476897		3.00	0.10	0.30	TYPES PARTY SEARCH - ALL COURTS; NAME ALVAREZ,	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625221
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME FOISTER,	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625222
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GRINBAUM,	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625223
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; SSN	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625224
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GRINBAUM;	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625225
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BLAKENEY,	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSS	25625226
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 3:03-CV-00707-HTW-JCS	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625227
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME HOYLE,	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625228
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME KITCHELL,	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625229
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME KITCHELL,	
08/27/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625230

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME KITCHELL;	
08/27/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - 00P	25625231
10/16/2020		Invoice=1476897		3.00	0.10	0.30	TYPES PARTY SEARCH - ALL COURTS; NAME KITCHELL;	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625232
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME MELLON,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - TXE	25625233
10/16/2020		Invoice=1476897		5.00	0.10	0.50	REPORT - 2:05-CV-00070-LED-JDL	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625234
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME MOORE,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	69.00	0.10	6.90	Pacer Research Fees - PACER - 00P	25625235
10/16/2020		Invoice=1476897		69.00	0.10	6.90	TYPES PARTY SEARCH - ALL COURTS; NAME MOORE,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625236
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME PENTON,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625237
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME PENTON,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625238
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME PENTON,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625239
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME PENTON,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625240
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME CLAFFTON;	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625241
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME CLAFFIN;	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625242
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME POWERS,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	12.00	0.10	1.20	Pacer Research Fees - PACER - 00P	25625243
10/16/2020		Invoice=1476897		12.00	0.10	1.20	TYPES PARTY SEARCH - ALL COURTS; NAME POWERS,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625244
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME REID,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625245
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME REID,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - 00P	25625246
10/16/2020		Invoice=1476897		4.00	0.10	0.40	TYPES PARTY SEARCH - ALL COURTS; NAME REID,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625247
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME CLAYTON,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625248
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME RILEY ,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	8.00	0.10	0.80	Pacer Research Fees - PACER - MSN	25625249
10/16/2020		Invoice=1476897		8.00	0.10	0.80	REPORT - 4:03-CV-00452-WAP	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625250
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME WILLIAMS,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	28.00	0.10	2.80	Pacer Research Fees - PACER - 00P	25625251
10/16/2020		Invoice=1476897		28.00	0.10	2.80	TYPES PARTY SEARCH - ALL COURTS; NAME WILLIAMS,	
08/27/2020	971035	Antonella Capobianco-Ranall	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625252
10/16/2020		Invoice=1476897		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; COURT ID PAE;	
08/27/2020	971035	Antonella Capobianco-Ranall	531	10.00	0.10	1.00	Pacer Research Fees - PACER - INS	25625253
10/16/2020		Invoice=1476897		10.00	0.10	1.00	REPORT - 1:02-CV-01157-RLY-WTL	
08/27/2020	971035	Antonella Capobianco-Ranall	531	22.00	0.10	2.20	Pacer Research Fees - PACER - INS	25625254
10/16/2020		Invoice=1476897		22.00	0.10	2.20	- 1:02-CV-01157-RLY-WTL DOCUMENT 1-1	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/27/2020	971035	Antonella Capobianco-Ranall	531	9.00	0.10	0.90	Pacer Research Fees - PACER - INS	25625255
10/16/2020		Invoice=1476897		9.00	0.10	0.90	- 1:02-CV-01157-RLY-WTL DOCUMENT 1-0	
08/27/2020	971035	Antonella Capobianco-Ranall	531	29.00	0.10	2.90	Pacer Research Fees - PACER - KYE	25625256
10/16/2020		Invoice=1476897		29.00	0.10	2.90	REPORT - 6:01-CV-00268-DCR	
08/27/2020	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - FLS	25625257
10/16/2020		Invoice=1476897		6.00	0.10	0.60	REPORT - 0:05-CV-61895-WPD	
08/27/2020	971035	Antonella Capobianco-Ranall	531	13.00	0.10	1.30	Pacer Research Fees - PACER - FLS	25625258
10/16/2020		Invoice=1476897		13.00	0.10	1.30	REPORT - 0:07-CV-61847-DTKH	
08/27/2020	971035	Antonella Capobianco-Ranall	531	3.00	0.10	0.30	Pacer Research Fees - PACER - PAE	25625259
10/16/2020		Invoice=1476897		3.00	0.10	0.30	REPORT - 2:07-CV-04040-LS	
08/28/2020	983388	Hayden A. Coleman	016	1.00	2,181.30	2,181.30	Transcripts - VENDOR: Golkow Litigation	25584210
10/16/2020		Invoice=1476897		1.00	2,181.30	2,181.30	Services INVOICE NO. 423685 - JOB DATE 2/12/20	
		Voucher=2679598 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,485.52	1,485.52	Transcripts - VENDOR: Golkow Litigation	25584211
10/16/2020		Invoice=1476897		1.00	1,485.52	1,485.52	Services INVOICE NO. 423733 - JOB DATE 2/10/20	
		Voucher=2679599 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	814.63	814.63	Transcripts - VENDOR: Golkow Litigation	25584212
10/16/2020		Invoice=1476897		1.00	814.63	814.63	Services INVOICE NO. 423734 - JOB DATE 2/10/20	
		Voucher=2679600 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	640.35	640.35	Transcripts - VENDOR: Golkow Litigation	25584213
10/16/2020		Invoice=1476897		1.00	640.35	640.35	Services INVOICE NO. 423746 - JOB DATE 2/13/20	
		Voucher=2679602 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	2,226.32	2,226.32	Transcripts - VENDOR: Golkow Litigation	25584215
10/16/2020		Invoice=1476897		1.00	2,226.32	2,226.32	Services INVOICE NO. 423790 - JOB DATE 2/11/20	
		Voucher=2679604 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,764.60	1,764.60	Transcripts - VENDOR: Golkow Litigation	25584218
10/16/2020		Invoice=1476897		1.00	1,764.60	1,764.60	Services INVOICE NO. 423797 - JOB DATE 2/12/20	
		Voucher=2679606 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25584220
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 423907 - JOB	
		Voucher=2679608 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25584222
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 423917 - JOB	
		Voucher=2679610 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25584225
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 423931 - JOB	
		Voucher=2679613 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,376.58	1,376.58	Transcripts - VENDOR: Golkow Litigation	25584226
10/16/2020		Invoice=1476897		1.00	1,376.58	1,376.58	Services INVOICE NO. 423976 - JOB DATE 2/13/20	
		Voucher=2679614 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Golk	25584228
10/16/2020		Invoice=1476897		1.00	140.00	140.00	Litigation Services INVOICE NO. 421969 - JOB	
		Voucher=2679617 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25584230
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 423029 - JOB	
		Voucher=2679619 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,129.14	1,129.14	Transcripts - VENDOR: Golkow Litigation	25584233
10/16/2020		Invoice=1476897		1.00	1,129.14	1,129.14	Services INVOICE NO. 423193 - JOB DATE 2/10/20	
		Voucher=2679622 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,166.72	1,166.72	Transcripts - VENDOR: Golkow Litigation	25584235
10/16/2020		Invoice=1476897		1.00	1,166.72	1,166.72	Services INVOICE NO. 423303 - JOB DATE 2/11/20	
		Voucher=2679624 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25584237
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 423315 - JOB	
		Voucher=2679626 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,717.18	1,717.18	Transcripts - VENDOR: Golkow Litigation	25584239
10/16/2020		Invoice=1476897		1.00	1,717.18	1,717.18	Services INVOICE NO. 423740 - JOB DATE 2/12/20	
		Voucher=2679628 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	464.17	464.17	Transcripts - VENDOR: Golkow Litigation	25584241
10/16/2020		Invoice=1476897		1.00	464.17	464.17	Services INVOICE NO. 423890 - JOB DATE 2/14/20	
		Voucher=2679631 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25584243
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 423937 - JOB	
		Voucher=2679633 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	779.50	779.50	Transcripts - VENDOR: Golkow Litigation	25584246
10/16/2020		Invoice=1476897		1.00	779.50	779.50	Services INVOICE NO. 423945 - JOB DATE 2/13/20	
		Voucher=2679636 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25584253
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 423990 - JOB	
		Voucher=2679646 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25584255
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 424051 - JOB	
		Voucher=2679649 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	420.00	420.00	Video and Electronic Expenses - VENDOR: Golk	25584257
10/16/2020		Invoice=1476897		1.00	420.00	420.00	Litigation Services INVOICE NO. 424246 - JOB	
		Voucher=2679651 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25584258
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 424266 - JOB	
		Voucher=2679652 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,060.84	1,060.84	Transcripts - VENDOR: Golkow Litigation	25584260
10/16/2020		Invoice=1476897		1.00	1,060.84	1,060.84	Services INVOICE NO. 424421 - JOB DATE 2/13/20	
		Voucher=2679655 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	849.82	849.82	Transcripts - VENDOR: Golkow Litigation	25584262
10/16/2020		Invoice=1476897		1.00	849.82	849.82	Services INVOICE NO. 424423 - JOB DATE 2/13/20	
		Voucher=2679657 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	539.48	539.48	Transcripts - VENDOR: Golkow Litigation	25584264
10/16/2020		Invoice=1476897		1.00	539.48	539.48	Services INVOICE NO. 422427 - JOB DATE 2/5/20	
		Voucher=2679660 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	2,202.98	2,202.98	Transcripts - VENDOR: Golkow Litigation	25584265
10/16/2020		Invoice=1476897		1.00	2,202.98	2,202.98	Services INVOICE NO. 423162 - JOB DATE 2/10/20	
		Voucher=2679661 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,207.48	1,207.48	Transcripts - VENDOR: Golkow Litigation	25584266
10/16/2020		Invoice=1476897		1.00	1,207.48	1,207.48	Services INVOICE NO. 423413 - JOB DATE 2/13/20	
		Voucher=2679662 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,098.47	1,098.47	Transcripts - VENDOR: Golkow Litigation	25584268
10/16/2020		Invoice=1476897		1.00	1,098.47	1,098.47	Services INVOICE NO. 423552 - JOB DATE 2/12/20	
		Voucher=2679665 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	2,591.30	2,591.30	Transcripts - VENDOR: Golkow Litigation	25584342
10/16/2020		Invoice=1476897		1.00	2,591.30	2,591.30	Services INVOICE NO. 423584 - JOB DATE 2/12/20	
		Voucher=2679729 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,274.06	1,274.06	Transcripts - VENDOR: Golkow Litigation	25584343
10/16/2020		Invoice=1476897		1.00	1,274.06	1,274.06	Services INVOICE NO. 423754 - JOB DATE 2/12/20	
		Voucher=2679730 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	2,334.88	2,334.88	Transcripts - VENDOR: Golkow Litigation	25584344
10/16/2020		Invoice=1476897		1.00	2,334.88	2,334.88	Services INVOICE NO. 423879 - JOB DATE 2/13/20	
		Voucher=2679731 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25584345
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 423912 - JOB	
		Voucher=2679732 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Golk	25584346

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		1.00	140.00	140.00	Litigation Services INVOICE NO. 423921 - JOB	
		Voucher=2679733 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Golk	25584347
10/16/2020		Invoice=1476897		1.00	140.00	140.00	Litigation Services INVOICE NO. 423927 - JOB	
		Voucher=2679734 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25584348
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 423994 - JOB	
		Voucher=2679735 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,390.04	1,390.04	Transcripts - VENDOR: Golkow Litigation	25584349
10/16/2020		Invoice=1476897		1.00	1,390.04	1,390.04	Services INVOICE NO. 424001 - JOB DATE 2/14/20	
		Voucher=2679736 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,027.08	1,027.08	Transcripts - VENDOR: Golkow Litigation	25584350
10/16/2020		Invoice=1476897		1.00	1,027.08	1,027.08	Services INVOICE NO. 424097 - JOB DATE 2/14/20	
		Voucher=2679737 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25584351
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 424242 - JOB	
		Voucher=2679738 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25584352
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 424272 - JOB	
		Voucher=2679739 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25584353
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 424279 - JOB	
		Voucher=2679740 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25584354
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 424439 - JOB	
		Voucher=2679741 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	921.56	921.56	Transcripts - VENDOR: Golkow Litigation	25584355
10/16/2020		Invoice=1476897		1.00	921.56	921.56	Services INVOICE NO. 423618 - JOB DATE 2/12/20	
		Voucher=2679742 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,955.82	1,955.82	Transcripts - VENDOR: Golkow Litigation	25584356
10/16/2020		Invoice=1476897		1.00	1,955.82	1,955.82	Services INVOICE NO. 423211 - JOB DATE 2/12/20	
		Voucher=2679743 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,453.38	1,453.38	Transcripts - VENDOR: Golkow Litigation	25584357
10/16/2020		Invoice=1476897		1.00	1,453.38	1,453.38	Services INVOICE NO. 423570 - JOB DATE 2/12/20	
		Voucher=2679744 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	720.42	720.42	Transcripts - VENDOR: Golkow Litigation	25584358
10/16/2020		Invoice=1476897		1.00	720.42	720.42	Services INVOICE NO. 421601 - JOB DATE 1/30/20	
		Voucher=2679745 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,176.96	1,176.96	Transcripts - VENDOR: Golkow Litigation	25584359
10/16/2020		Invoice=1476897		1.00	1,176.96	1,176.96	Services INVOICE NO. 423227 - JOB DATE 2/11/20	
		Voucher=2679746 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,222.21	1,222.21	Transcripts - VENDOR: Golkow Litigation	25584360
10/16/2020		Invoice=1476897		1.00	1,222.21	1,222.21	Services INVOICE NO. 423692 - JOB DATE 2/14/20	
		Voucher=2679747 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	201.50	201.50	Transcripts - VENDOR: Golkow Litigation	25584365
10/16/2020		Invoice=1476897		1.00	201.50	201.50	Services INVOICE NO. 424283 - JOB DATE 2/13/20	
		Voucher=2679748 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	205.00	205.00	Transcripts - VENDOR: Golkow Litigation	25584366
10/16/2020		Invoice=1476897		1.00	205.00	205.00	Services INVOICE NO. 422622 - JOB DATE 2/6/20	
		Voucher=2679749 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,006.54	1,006.54	Transcripts - VENDOR: Golkow Litigation	25584367
10/16/2020		Invoice=1476897		1.00	1,006.54	1,006.54	Services INVOICE NO. 424534 - JOB DATE 2/18/20	
		Voucher=2679750 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	420.00	420.00	Video and Electronic Expenses - VENDOR: Golk	25584368
10/16/2020		Invoice=1476897		1.00	420.00	420.00	Litigation Services INVOICE NO. 424762 - JOB	
		Voucher=2679751 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/28/2020	983388	Hayden A. Coleman	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Golk	25584369
10/16/2020		Invoice=1476897		1.00	140.00	140.00	Litigation Services INVOICE NO. 424775 - JOB	
		Voucher=2679752 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,574.70	1,574.70	Transcripts - VENDOR: Golkow Litigation	25584370
10/16/2020		Invoice=1476897		1.00	1,574.70	1,574.70	Services INVOICE NO. 422793 - JOB DATE 2/7/20	
		Voucher=2679753 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25584371
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 424778 - JOB	
		Voucher=2679754 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	490.00	490.00	Video and Electronic Expenses - VENDOR: Golk	25584372
10/16/2020		Invoice=1476897		1.00	490.00	490.00	Litigation Services INVOICE NO. 424790 - JOB	
		Voucher=2679755 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	597.54	597.54	Transcripts - VENDOR: Golkow Litigation	25584373
10/16/2020		Invoice=1476897		1.00	597.54	597.54	Services INVOICE NO. 424181 - JOB DATE 2/13/20	
		Voucher=2679756 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,181.74	1,181.74	Transcripts - VENDOR: Golkow Litigation	25584374
10/16/2020		Invoice=1476897		1.00	1,181.74	1,181.74	Services INVOICE NO. 424205 - JOB DATE 2/14/20	
		Voucher=2679757 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25584375
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 424250 - JOB	
		Voucher=2679758 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25584376
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 424261 - JOB	
		Voucher=2679759 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	70.00	70.00	Video and Electronic Expenses - VENDOR: Golk	25584377
10/16/2020		Invoice=1476897		1.00	70.00	70.00	Litigation Services INVOICE NO. 424269 - JOB	
		Voucher=2679760 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Golk	25584378
10/16/2020		Invoice=1476897		1.00	140.00	140.00	Litigation Services INVOICE NO. 424750 - JOB	
		Voucher=2679761 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25584379
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 424758 - JOB	
		Voucher=2679763 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golk	25584380
10/16/2020		Invoice=1476897		1.00	210.00	210.00	Litigation Services INVOICE NO. 424783 - JOB	
		Voucher=2679764 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golk	25584381
10/16/2020		Invoice=1476897		1.00	280.00	280.00	Litigation Services INVOICE NO. 424786 - JOB	
		Voucher=2679765 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	440	1.00	350.00	350.00	Video and Electronic Expenses - VENDOR: Golk	25584382
10/16/2020		Invoice=1476897		1.00	350.00	350.00	Litigation Services INVOICE NO. 425234 - JOB	
		Voucher=2679766 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	606.38	606.38	Transcripts - VENDOR: Golkow Litigation	25584383
10/16/2020		Invoice=1476897		1.00	606.38	606.38	Services INVOICE NO. 425486 - JOB DATE 2/13/20	
		Voucher=2679767 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,823.24	1,823.24	Transcripts - VENDOR: Golkow Litigation	25584384
10/16/2020		Invoice=1476897		1.00	1,823.24	1,823.24	Services INVOICE NO. 422094 - JOB DATE 2/4/20	
		Voucher=2679768 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	328.00	328.00	Transcripts - VENDOR: Golkow Litigation	25584385
10/16/2020		Invoice=1476897		1.00	328.00	328.00	Services INVOICE NO. 424464 - JOB DATE 2/10/20	
		Voucher=2679769 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	2,310.56	2,310.56	Transcripts - VENDOR: Golkow Litigation	25584386
10/16/2020		Invoice=1476897		1.00	2,310.56	2,310.56	Services INVOICE NO. 423647 - JOB DATE 2/12/20	
		Voucher=2679770 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/28/2020	983388	Hayden A. Coleman	016	1.00	1,800.62	1,800.62	Transcripts - VENDOR: Golkow Litigation	25584387

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476897		1.00	1,800.62	1,800.62	Services INVOICE NO. 424168 - JOB DATE 2/13/20	
		Voucher=2679771 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/31/2020	983388	Hayden A. Coleman	016	1.00	1,592.02	1,592.02	Transcripts - VENDOR: Golkow Litigation	25585315
10/16/2020		Invoice=1476897		1.00	1,592.02	1,592.02	Services INVOICE NO. 423096 - JOB DATE 2/10/20	
		Voucher=2679869 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/31/2020	983388	Hayden A. Coleman	016	1.00	1,126.58	1,126.58	Transcripts - VENDOR: Golkow Litigation	25585316
10/16/2020		Invoice=1476897		1.00	1,126.58	1,126.58	Services INVOICE NO. 423713 - JOB DATE 2/13/20	
		Voucher=2679870 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/31/2020	983388	Hayden A. Coleman	016	1.00	279.50	279.50	Transcripts - VENDOR: Golkow Litigation	25585317
10/16/2020		Invoice=1476897		1.00	279.50	279.50	Services INVOICE NO. 426119 - JOB DATE 2/26/20	
		Voucher=2679871 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/31/2020	983388	Hayden A. Coleman	016	1.00	1,516.38	1,516.38	Transcripts - VENDOR: Golkow Litigation	25585318
10/16/2020		Invoice=1476897		1.00	1,516.38	1,516.38	Services INVOICE NO. 424176 - JOB DATE 2/14/20	
		Voucher=2679872 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/31/2020	983388	Hayden A. Coleman	016	1.00	471.00	471.00	Transcripts - VENDOR: Golkow Litigation	25585319
10/16/2020		Invoice=1476897		1.00	471.00	471.00	Services INVOICE NO. 426698 JOB DATE 2/24/20	
		Voucher=2679873 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/31/2020	983388	Hayden A. Coleman	016	1.00	298.75	298.75	Transcripts - VENDOR: Golkow Litigation	25585320
10/16/2020		Invoice=1476897		1.00	298.75	298.75	Services INVOICE NO. 426114 - JOB DATE 2/26/20	
		Voucher=2679874 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
08/31/2020	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25625260
10/16/2020		Invoice=1476897		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
08/31/2020	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25625261
10/16/2020		Invoice=1476897		30.00	0.10	3.00	REPORT - 1:17-MD-02804	
		BILLED TOTALS: WORK:				225,507.70	1083 records	
		BILLED TOTALS: BILL:				225,507.70		
		GRAND TOTAL: WORK:				225,507.70	1083 records	
		GRAND TOTAL: BILL:				225,507.70		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/07/2020	979458	Mary H. Kim	531	1.00	0.10	0.10	Pacer Research Fees - PACER - FLNDC - DOCKET	25625638
10/16/2020		Invoice=1476898		1.00	0.10	0.10	REPORT - 7:20-CV-00079-MCR-GRJ	
07/07/2020	979458	Mary H. Kim	531	6.00	0.10	0.60	Pacer Research Fees - PACER - FLNDC - IMAGE1-0	25625639
10/16/2020		Invoice=1476898		6.00	0.10	0.60	- 7:20-CV-00079-MCR-GRJ DOCUMENT 1-0	
07/27/2020	982945	Gabrielle N. Piper	531	2.00	0.10	0.20	Pacer Research Fees - PACER - AZDC - DOCKET	25625660
10/16/2020		Invoice=1476898		2.00	0.10	0.20	REPORT - 2:05-CV-04060-JAT	
07/27/2020	982945	Gabrielle N. Piper	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ARWDC - DOCKET	25625661
10/16/2020		Invoice=1476898		3.00	0.10	0.30	REPORT - 4:05-CV-04060-RTD	
07/27/2020	982945	Gabrielle N. Piper	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ARWDC - IMAGE	25625662
10/16/2020		Invoice=1476898		30.00	0.10	3.00	- 4:05-CV-04060-RTD DOCUMENT 1-1	
07/27/2020	982945	Gabrielle N. Piper	531	11.00	0.10	1.10	Pacer Research Fees - PACER - AREDC - DOCKET	25625663
10/16/2020		Invoice=1476898		11.00	0.10	1.10	REPORT - 2:00-CV-00114-BRW	
07/27/2020	982945	Gabrielle N. Piper	531	7.00	0.10	0.70	Pacer Research Fees - PACER - AREDC - IMAGE	25625664
10/16/2020		Invoice=1476898		7.00	0.10	0.70	- 2:00-CV-00114-BRW DOCUMENT 1-0	
07/29/2020	982013	Micah Brown	531	6.00	0.10	0.60	Pacer Research Fees - PACER - KYWDC - DOCKET	25625640
10/16/2020		Invoice=1476898		6.00	0.10	0.60	REPORT - 3:99-CV-00215-EHJ	
07/29/2020	982013	Micah Brown	531	5.00	0.10	0.50	Pacer Research Fees - PACER - KYWDC - DOCKET	25625641
10/16/2020		Invoice=1476898		5.00	0.10	0.50	REPORT - 3:97-CV-00477-EHJ	
07/29/2020	977003	Steven B. Singer	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25625665
10/16/2020		Invoice=1476898		1.00	0.10	0.10	SELECTION TABLE - CASE: 99-6068	
07/29/2020	977003	Steven B. Singer	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25625666
10/16/2020		Invoice=1476898		1.00	0.10	0.10	SUMMARY - 99-6068	
07/29/2020	977003	Steven B. Singer	531	2.00	0.10	0.20	Pacer Research Fees - PACER - 06CA - DOCKET	25625667
10/16/2020		Invoice=1476898		2.00	0.10	0.20	REPORT (FILTERED) - 99-6068	
07/29/2020	977003	Steven B. Singer	531	6.00	0.10	0.60	Pacer Research Fees - PACER - KYWDC - DOCKET	25625668
10/16/2020		Invoice=1476898		6.00	0.10	0.60	REPORT - 3:99-CV-00215-EHJ	
08/03/2020	982013	Micah Brown	519	1.00	27.69	27.69	Westlaw Search Fees Performed BY; BROWN,MICAH -	25592759
10/16/2020		Invoice=1476898		1.00	27.69	27.69	Included	
08/04/2020	982013	Micah Brown	519	1.00	27.69	27.69	Westlaw Search Fees Performed BY; BROWN,MICAH -	25592760
10/16/2020		Invoice=1476898		1.00	27.69	27.69	Included	
08/04/2020	982945	Gabrielle N. Piper	519	1.00	721.60	721.60	Westlaw Search Fees Performed BY;	25592767
10/16/2020		Invoice=1476898		1.00	721.60	721.60	PIPER,GABRIELLE - Included	
08/06/2020	982949	Noah Becker	519	1.00	55.37	55.37	Westlaw Search Fees Performed BY; BECKER,NOAH -	25592763
10/16/2020		Invoice=1476898		1.00	55.37	55.37	Included	
08/10/2020	982949	Noah Becker	519	1.00	27.69	27.69	Westlaw Search Fees Performed BY; BECKER,NOAH -	25592764
10/16/2020		Invoice=1476898		1.00	27.69	27.69	Included	
08/11/2020	982949	Noah Becker	519	1.00	55.37	55.37	Westlaw Search Fees Performed BY; BECKER,NOAH -	25592765
10/16/2020		Invoice=1476898		1.00	55.37	55.37	Included	
08/12/2020	983388	Hayden A. Coleman	080	1.00	371.00	371.00	Registration Fee - VENDOR: ARDC HAYDEN COLEM	25569544
10/16/2020		Invoice=1476898		1.00	371.00	371.00	(REGISTRATION #6332040)	
		Voucher=2677364 Paid					Vendor=ARDC Balance= .00 Amount= 371.00	
08/12/2020	982013	Micah Brown	576	1.00	91.79	91.79	Lexis/Legal Research Performed By: BROWN,	25571424
10/16/2020		Invoice=1476898		1.00	91.79	91.79	MICAH. Service & Type of Charges (LEXIS	
08/12/2020	982945	Gabrielle N. Piper	576	1.00	281.17	281.17	Lexis/Legal Research Performed By: PIPER,	25571425
10/16/2020		Invoice=1476898		1.00	281.17	281.17	GABRIELLE. Service & Type of Charges (LEXIS	
08/12/2020	982949	Noah Becker	519	1.00	27.69	27.69	Westlaw Search Fees Performed BY; BECKER,NOAH -	25592766
10/16/2020		Invoice=1476898		1.00	27.69	27.69	Included	
08/21/2020	971035	Antonella Capobianco-Ranalli	518	1.00	9.75	9.75	Courtlink Search - Invoice Descri	25601390
10/16/2020		Invoice=1476898		1.00	9.75	9.75	Search - New York / Untitled Search 8/21/2020	
08/21/2020	971035	Antonella Capobianco-Ranalli	518	1.00	9.75	9.75	Courtlink Search - Invoice Descri	25601391

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2020		Invoice=1476898		1.00	9.75	9.75	Search - New York / Untitled Search 8/21/2020	
08/21/2020	971035	Antonella Capobianco-Ranall	518	1.00	9.77	9.77	Courtlink Search - Invoice Descri	25601392
10/16/2020		Invoice=1476898		1.00	9.77	9.77	Search - New York / 0700308/2005 399630-161942	
08/21/2020	971035	Antonella Capobianco-Ranall	518	1.00	9.77	9.77	Courtlink Search - Invoice Descri	25601393
10/16/2020		Invoice=1476898		1.00	9.77	9.77	Search - New York / 0700000/2005 399630-161942	
08/21/2020	971035	Antonella Capobianco-Ranall	518	1.00	9.77	9.77	Courtlink Search - Invoice Descri	25601394
10/16/2020		Invoice=1476898		1.00	9.77	9.77	Search - New York / 0701031/2005 399630-161942	
08/21/2020	971035	Antonella Capobianco-Ranall	518	1.00	32.56	32.56	Courtlink Search - Invoice Descri	25601395
10/16/2020		Invoice=1476898		1.00	32.56	32.56	Search - Virginia Circuit / Untitled Search	
08/21/2020	971035	Antonella Capobianco-Ranall	518	1.00	9.77	9.77	Courtlink Search - Invoice Descri	25601396
10/16/2020		Invoice=1476898		1.00	9.77	9.77	Search - New York / Untitled Search 8/21/2020	
08/21/2020	971035	Antonella Capobianco-Ranall	518	1.00	9.77	9.77	Courtlink Search - Invoice Descri	25601397
10/16/2020		Invoice=1476898		1.00	9.77	9.77	Search - New York / Untitled Search 8/21/2020	
08/21/2020	971035	Antonella Capobianco-Ranall	518	1.00	9.77	9.77	Courtlink Search - Invoice Descri	25601398
10/16/2020		Invoice=1476898		1.00	9.77	9.77	Search - New York / Untitled Search 8/21/2020	
08/21/2020	971035	Antonella Capobianco-Ranall	518	1.00	32.56	32.56	Courtlink Search - Invoice Descri	25601399
10/16/2020		Invoice=1476898		1.00	32.56	32.56	Search - New York / Untitled Search 8/21/2020	
08/21/2020	971035	Antonella Capobianco-Ranall	518	1.00	9.77	9.77	Courtlink Search - Invoice Descri	25601400
10/16/2020		Invoice=1476898		1.00	9.77	9.77	Search - New York / Untitled Search 8/21/2020	
08/22/2020	982013	Micah Brown	519	1.00	83.06	83.06	Westlaw Search Fees Performed BY; BROWN,MICAH -	25592761
10/16/2020		Invoice=1476898		1.00	83.06	83.06	Included	
08/24/2020	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25625642
10/16/2020		Invoice=1476898		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/24/2020	982013	Micah Brown	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - DOCKET	25625643
10/16/2020		Invoice=1476898		30.00	0.10	3.00	REPORT - 1:14-CV-04361	
08/24/2020	982013	Micah Brown	531	9.00	0.10	0.90	Pacer Research Fees - PACER - ILNDC - IMAGE4-0	25625644
10/16/2020		Invoice=1476898		9.00	0.10	0.90	- 1:14-CV-04361 DOCUMENT 4-0	
08/24/2020	982013	Micah Brown	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - IMAGE4-1	25625645
10/16/2020		Invoice=1476898		30.00	0.10	3.00	- 1:14-CV-04361 DOCUMENT 4-1	
08/24/2020	982013	Micah Brown	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - IMAGE4-2	25625646
10/16/2020		Invoice=1476898		2.00	0.10	0.20	- 1:14-CV-04361 DOCUMENT 4-2	
08/24/2020	982013	Micah Brown	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - IMAGE4-3	25625647
10/16/2020		Invoice=1476898		2.00	0.10	0.20	- 1:14-CV-04361 DOCUMENT 4-3	
08/24/2020	982013	Micah Brown	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - DOCKET	25625648
10/16/2020		Invoice=1476898		30.00	0.10	3.00	REPORT - 1:14-CV-04361	
08/28/2020	982184	Theodore E. Yale	519	1.00	79.00	79.00	Westlaw Search Fees Performed BY; YALE,THEODO	25592769
10/16/2020		Invoice=1476898		1.00	79.00	79.00	- Included	
08/31/2020	982013	Micah Brown	519	1.00	83.06	83.06	Westlaw Search Fees Performed BY; BROWN,MICAH -	25592762
10/16/2020		Invoice=1476898		1.00	83.06	83.06	Included	
08/31/2020	982945	Gabrielle N. Piper	519	1.00	75.54	75.54	Westlaw Search Fees Performed BY;	25592768
10/16/2020		Invoice=1476898		1.00	75.54	75.54	PIPER,GABRIELLE - Included	
08/31/2020	982184	Theodore E. Yale	519	1.00	256.35	256.35	Westlaw Search Fees Performed BY; YALE,THEODO	25592770
10/16/2020		Invoice=1476898		1.00	256.35	256.35	- Included	
08/31/2020	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25625649
10/16/2020		Invoice=1476898		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/31/2020	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25625650
10/16/2020		Invoice=1476898		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
08/31/2020	982184	Theodore E. Yale	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIEDC - DOCKET	25625651
10/16/2020		Invoice=1476898		30.00	0.10	3.00	REPORT - 4:98-CV-40276-PVG	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/31/2020	982184	Theodore E. Yale	531	12.00	0.10	1.20	Pacer Research Fees - PACER - MIEDC - DOCKET	25625652
10/16/2020		Invoice=1476898		12.00	0.10	1.20	REPORT - 4:98-CV-40439-PVG	
		BILLED TOTALS: WORK:				2,439.98	50 records	
		BILLED TOTALS: BILL:				2,439.98		
		GRAND TOTAL: WORK:				2,439.98	50 records	
		GRAND TOTAL: BILL:				2,439.98		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/08/2020	976411	Sherrice T. Breland	635	1.00	14.85	14.85	Federal Express Charges Federal Express;	25605836
10/16/2020		Invoice=1476903		1.00	14.85	14.85	Tracking # 952761343543 Shipped To: Karen	
		BILLED TOTALS: WORK:				14.85	1 records	
		BILLED TOTALS: BILL:				14.85		
		GRAND TOTAL: WORK:				14.85	1 records	
		GRAND TOTAL: BILL:				14.85		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/26/2020	983377	Paul A. LaFata	175	1.00	159.82	159.82	Consultants Fees - VENDOR: Ankura Consulting	25581501
10/16/2020		Invoice=1476900		1.00	159.82	159.82	Group, LLC PROFESSIONAL SERVICES RENDERED JULY	
		Voucher=2679133 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 159.82	
		BILLED TOTALS: WORK:				159.82	1 records	
		BILLED TOTALS: BILL:				159.82		
		GRAND TOTAL: WORK:				159.82	1 records	
		GRAND TOTAL: BILL:				159.82		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/26/2020	976411	Sherrice T. Breland	635	1.00	14.92	14.92	Federal Express Charges Federal Express;	25600203
10/16/2020		Invoice=1476909		1.00	14.92	14.92	Tracking # 771357369158 Shipped To: Karen	
		BILLED TOTALS: WORK:				14.92	1 records	
		BILLED TOTALS: BILL:				14.92		
		GRAND TOTAL: WORK:				14.92	1 records	
		GRAND TOTAL: BILL:				14.92		